KC JONES

871-3232 X 4002

719728-1 REL 3-29-77

PRICE COMPUTATION SHEET

Date Prepared: 03/01/08

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00				
5 % INCREASE FOR 1999	**1,462.65**	**1,333.58**			
1.10% INCREASE FOR 2000/2001	**1,608.92**	**1,466.98**	**1,322.46**	**1,102.05**	
1.05% INCREASE FOR 2001/2002	**1,689.37**	**1,540.33**	**1,388.59**	**1,157.16**	
1.10% INC. 2003-04	**1,858.31**	**1,672.49**	**1,486.66**	**1,238.88**	
1.05% INC. 2004-05	**1,951.23**	**1,756.12**	**1,561.00**	**1,300.83**	
1.10% INC. 2008	**2,146.36**	**1,931.75**	**1.717.11**	**1,430.92**	

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:				
	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180
			180Mins x .50 =	$ 90.00

PRICE BREAKS

1 [2] $ 4,292.72	2 [1.8] $ 3,863.45	3 [1.6] $ 3,434.18
4 [1.4] $ 3,004.91	5 - 9 [1.2] $ 2,575.64	10 - 24 $ 2,146.36
25 - 49 $ 1,931.75	50 - 99 $ 1,717.11	100 - 249 $ 1,430.92

PRICE COMPUTATION SHEET

3-1-08

Date Prepared: 05/23/06

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00				
5 % INCREASE FOR 1999	**1,462.65**	**1,333.58**			
1.10% INCREASE FOR 2000/2001	**1,608.92**	**1,466.98**	**1,322.46**	**1,102.05**	
1.05% INCREASE FOR 2001/2002	**1,689.37**	**1,540.33**	**1,388.59**	**1,157.16**	
1.10% INC. 2003-04	**1,858.31**	**1,672.49**	**1,486.66**	**1,238.88**	
1.05% INC. 2004-05	**1,951.23**	**1,756.12**	**1,561.00**	**1,300.83**	
2008 10%	2146.36	1931.75	1717.11	1430.92	

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:				
	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180
			180Mins x .50 =	$ 90.00

PRICE BREAKS

1 [2]	4,292.72 $ 3,902.46	2 [1.8]	3863.45 $ 3,512.22	3 [1.6]	3434.18 $ 3,121.97
4 [1.4]	3,004.91 $ 2,731.73	5 - 9 [1.2]	2575.64 $ 2,341.48	10 - 24	$ 1,951.23 2146.36
25 - 49	1931.75	50 - 99	1717.11	100 - 249	1430.92

90615 Label
drawing
NOT in
computer

PRICE COMPUTATION SHEET

Date Prepared: 1/17/97

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	124.99	199.99	166.66	
HANDL [1.75]	437.50	393.73		291.66	
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20	508.03		381.66	
OVHD [2.00]	1,114.40	1,016.06		763.32	
PROF [1.25]	1,393.00	1,270.07		954.15	
+5% ADD SET UP CHARGE	750.00	ANY QTY			

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

250.00 ÷ 1.50 = 166.66

Labor:				
	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180

180Mins x .50 = $ 90.00

PRICE BREAKS

1 [1.5]	$ 2,089.50	2 [1.4]	$ 1,950.20	3 [1.3]	$ 1,810.90
4 [1.2]	$ 1,671.60	5 - 9 [1.1]	$ 1,532.30	10 - 24	$ 1,393.00
25 - 49		50 - 99		100 - 249	

PRICE COMPUTATION SHEET

Date Prepared: 11/15/95

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	10 PCS	*25 PCS* 03/95	50 PCS	100 PCS	250 PCS
MATERIAL	182.73	164.46			
HANDL [1.75]	319.78	287.81			
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	439.48	402.11			
OVHD [2.00]	878.96	804.22			
PROF [1.25]	1,098.70	1,005.28			
ADD SOURCE CHARGE	500.00	ANY QTY			

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180

180Mins x .50 = $ 90.00

PRICE BREAKS

1 [1.5] $ 1,648.05	2 [1.4] $ 1,538.18	3 [1.3] $ 1,428.31
4 [1.2] $ 1,318.44	5 - 9 [1.1] $ 1,208.57	10 - 24 $ 1,098.70
25 - 49	50 - 99	100 - 249

PRICE COMPUTATION SHEET

Date Prepared 11-15-1995

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	182.73	164.46	146.18	121.82	
HNDL [1.50]	274.10	246.69	219.27	182.73	
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	393.80	360.99	327.27	272.73	
OVHD [2.00]	787.60	721.98	654.54	545.46	
PROF [1.35] [1.25]	1,063.26 1,329.08	974.67 1,218.34	883.63 1,104.54	736.37 920.46	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	80
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	20
FINAL TEST	15
VMS	10
TROUBLESHOOT	20
TOTAL:	180

180 X .50 = 90.00

PRICE BREAKS

1 [1.5] 1,993.61	2 [1.4] 1,860.70	3 [1.3] 1,727.80
4 [1.2] 1,594.89	5-9 [1.1] 1,461.99	10-24 1,329.08
25-49 1,218.34	50-99 1,104.54	100-249 920.46
250-499	500-999	1000-UP

NOTE: PER F.F.P. ON 11/17/95 PRICES INCREASED BY 1.25 ON ALL QUANTITIES

PRICE COMPUTATION SHEET

Date Prepared 03-01-1995

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	182.73	164.46	146.18	121.82	
HNDL [1.50]	274.10	246.69	219.27	182.73	
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	393.80	360.99	327.27	272.73	
OVHD [2.00]	787.60	721.98	654.54	545.46	
PROF [1.35]	1,063.26	974.67	883.63	736.37	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	80
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	20
FINAL TEST	15
VMS	10
TROUBLESHOOT	20
TOTAL:	180

180 X .50 = 90.00

PRICE BREAKS

1 [1.5] 1,594.89	2 [1.4] 1,488.56	3 [1.3] 1,382.24
4 [1.2] 1,275.91	5-9 [1.1] 1,169.59	10-24 1,063.26
25-49 974.67	50-99 883.63	100-249 736.37
250-499	500-999	1000-UP

3/95

PARKO Electronics CO. **PARTS LIST AND TRACEABILITY RECORD**

DATE_____ PARKO P/N 101535 SENSING RELAY, OV-UN VOLTAGE PG 2 OF 4 QTY_____ S/O 25PCS

REFERENCE DES.	PART NUMBER	DESCRIPTION	UNIT	TOTL	INSP	MANUFACTURER	P.O.
	20117	CAN & COVER MODIF	1			80 raw in storage	45.00
TB1	80138C	PC BOARD	1			5 [illegible]	15.00
	90615	LABEL	1				4.00
J1	90GF/63W-HP-10A	HEADER, W/BRN DOT	1			ELEC INDUSTRIES	8.00
	160-1	SILICON POTTING	85	GMS		.02	1.70
C1, C2	ZA2E103	CAPACITOR, .01UF/400V	2			IMB .45	.90
C3	MTP336M050P1B	CAPACITOR, 33UF/50V	1				10.00
C4	CS13BE185K	CAPACITOR, 1.8UF/20V A	1				.60
C5, C8	CS13BF685K	CAPACITOR, 6.8UF/35V B	2			1.19	2.38
C6	CS13BF105K	CAPACITOR, 1UF/35V A	1				.60
C7	CS13BE225K	CAPACITOR, 2.2UF/20V A	1				.60
CR1,CR2,CR3	1N4005	DIODE	3			.30	.90
CR4-CR7, CR15	1N4002	DIODE	5			.25	1.25
CR8	1N970B	DIODE, ZENER	1				.55
CR9	1N821A	DIODE, ZENER	1				1.25
CR10 - CR14	1N4148	DIODE	5			.07	.35

C/C Cost 25pcs 48.62
Mod

PARKO Electronics CO. **PARTS LIST AND TRACEABILITY RECORD**

DATE_____ PARKO P/N 101535 SENSING RELAY, OV-UN VOLTAGE PG 4 OF 4 QTY_____ S/O_____

REFERENCE DES.	PART NUMBER	DESCRIPTION	UNIT	TOTL	INSP	MANUFACTURER	P.O.
R10	RN55D4642F	RESISTOR, 46.4K	1				.50
R11	RN55D1000F	RESISTOR, 100 OHM	1				.50
R12	RN55D8250F	RESISTOR, 825 OHM	1				.50
R16, R24	RN55D1002F	RESISTOR, 10K	2			.50	1.00
R17	RN55D1003F	RESISTOR, 100K	1				.50
R18	RN55D2611F	RESISTOR, 2.61K	1				.50
R25	RN55D3163K	RESISTOR, 316K	1				.50
R22	RC07G332JS	RESISTOR, 3.3M	1				.50
R14	3329-H-1-502K	POTENTIOMETER, 5K	1			BOURNS	1.91
R20	3329-H-1-102K	POTENTIOMETER, 1K	1			BOURNS	1.91
							164.46

PARKO Electronics CO. **PARTS LIST AND TRACEABILITY RECORD**

DATE_____ PARKO P/N 101535 SENSING RELAY, OV-UN VOLTAGE PG 3 OF 4 QTY_____ S/O_____

REFERENCE DES.	PART NUMBER	DESCRIPTION	UNIT	TOTL	INSP	MANUFACTURER	P.O.
K1	MIL-R-39016/6-109L	RELAY	1				36.00
Q1, Q2	2N2222A	TRANSISTOR	2			.53	1.06
T1	PC-4416	TRANSFORMER has 9 T's @ 16 pcs	1			MICROTRAN	15.00
U1, U2	1558/BPAJC	DUAL OP AMP/IC	2			MOTOROLA 2.00	4.00
R1	RN60D7502FJ	RESISTOR, 75K	1				.50
R2	RN60D2372FJ	RESISTOR, 23.7K	1				.50
R3, R4, R5	RN60D4643FJ	RESISTOR, 464K	3			.50	1.50
R6, R7, R8	RN60D1003FJ	RESISTOR, 100K	3			.50	1.50
R9	RN60D1212FJ	RESISTOR, 12.1K	1				.50
R13	RN60D5621FJ	RESISTOR, 5.62K	1				.50
R15	RN60D8251FJ	RESISTOR, 8.25K	1				.50
R19	RN60D2151FJ	RESISTOR, 2.15K	1				.50
R21	RN60D4221FJ	RESISTOR, 4.22K	1				.50
R23	RN60D3483FJ	RESISTOR, 348K	1			(TIMING 1 SEC)	.50

PRICE COMPUTATION SHEET

Date Prepared 11-01-1994

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	170.73	153.66	136.58	113.82	
HNDL [1.50]	256.10	230.49	204.87	170.73	
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	375.80	344.79	312.87	260.73	
OVHD ~~[1.85]~~ 2.00	695.23	637.86	578.81	482.35	
PROF [1.20]	834.28	765.43	694.57	578.82	
[1.20]	1,001.14	918.52	833.48	694.58	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	80
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	20
FINAL TEST	15
VMS	10
TROUBLESHOOT	20
TOTAL:	180

180 X .50 = 90.00

PRICE BREAKS

1 [1.5] 1,501.71	2 [1.4] 1,401.60	3 [1.3] 1,301.48
4 [1.2] 1,201.37	5-9 [1.1] 1,101.25	10-24 1,001.14
25-49 918.52	50-99 833.48	100-249 694.58
250-499	500-999	1000-UP

PRICE COMPUTATION SHEET

Date Prepared 01-15-1994

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	170.73	153.66	136.58	113.82	
HNDL [1.50]	256.10	230.49	204.87	170.73	
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	375.80	344.79	312.87	260.73	
OVHD [1.85]	695.23	637.86	578.81	482.35	
PROF [1.20]	834.28	765.43	694.57	578.82	
1.20 ~~[1.10]~~	917.71	841.97	764.03	636.70	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	80
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	20
FINAL TEST	15
VMS	10
TROUBLESHOOT	20
TOTAL:	180

180 X .50 = 90.00

PRICE BREAKS

1 [1.5] 1,376.57	2 [1.4] 1,284.79	3 [1.3] 1,193.02
4 [1.2] 1,101.25	5-9 [1.1] 1,009.48	10-24 917.71
25-49 841.97	50-99 764.03	100-249 636.70
250-499	500-999	1000-UP

PRICE COMPUTATION SHEET

Date Prepared 02-01-1993

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	170.73	153.66	136.58	113.82	
HNDL [1.50]	256.10	230.49	204.87	170.73	
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	375.80	344.79	312.87	260.73	
OVHD [1.85]	695.23	637.86	578.81	482.35	
PROF [1.20]	834.28	765.43	694.57	578.82	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	80
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	20
FINAL TEST	15
VMS	10
TROUBLESHOOT	20
TOTAL:	180

180 X .50 = 90.00

PRICE BREAKS

1 [1.5] ~~1,251.42~~	2 [1.4] ~~1,167.99~~	3 [1.3] ~~1,084.56~~
4 [1.2] 1,001.14	5-9 [1.1] 917.71	10-24 ~~834.28~~
25-49 ~~765.43~~	50-99 ~~694.57~~	100-249 ~~578.82~~
250-499	500-999	1000-UP

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

2/93

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

25 PCS

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
	20117	Can & Cover Modif	1			2/14 90 hour in storage		45.50
TB1	80138 A	PC Board	1			Slide		15.00
	90615	Label	1					1.50
J1	90GF/63W-HP-10A	Header w/brn dot	1			Elec Ind		8.00
	160-1	Silicon Potting Compound	85 gms				.02	1.70
C1, C2	ZA2E103	Capacitor .01uf/400V	2				.45	.90
C3	MTP336M050P1B	Capacitor 33uf/50V	1					10.00
, C7	CS13BE225K	Capacitor 2.2uf/20V A	1					.60
C5, C8	CS13BF685K	Capacitor 6.8uf/35V B	2				1.19	2.38
C6	CS13BF105K	Capacitor 1uf/35V A	1					.60
C4	CS13BE185K	Capacitor 1.8uf/20V A	1					.60
CR1, CR2, CR3	1N4005	Diode	3				.30	.90
CR4, CR5, CR6, CR7, CR15	1N4002	Diode	5				.25	1.25
CR8	1N970B	Diode, zener	1					.55
CR9	1N821A	Diode, zener	1					1.25
CR10, CR11, CR12, CR13, CR14	1N4148	Diode	5				.07	.35

CAN & COVER 5.60
Mod 15.00
Anchor Plating

Parko
ELECTRONICS CO. INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. 2/93

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

25 PCS

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
K1	MIL-R-39016/6-109L	Relay						36.00
Q1, Q2	2N2222A	Transistor	2				.53	1.06
T1	PC-4416	Transformer	1			Microtran		12.00
U1, U2	~~MC1558G~~ LM 1558H	Dual Op Amp	2			Motorola (or equiv)	1.70	2.40
R1	RN60 D7502FJ	Resistor 75K	1					35
R2	RN60 D2372FJ	Resistor 23.7K	1					35
R3, R4, R5	RN60 D4643FJ	Resistor 464K	3				35	1.05
R6, R7, R8	RN60 D1003FJ	Resistor 100K	3				35	1.05
R9	RN60 D1212FJ	Resistor 12.1K	1					35
R13	RN60 D5621FJ	Resistor 5.62K	1					35
R15	RN60 D8251FJ	Resistor 8.25K	1					35
R19	RN60 D2151FJ	Resistor 2.15K	1					35
R21	RN60 D4221FJ	Resistor 4.22K	1					35

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

25 PCS

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60 D3483FJ	Resistor 348K	1			(timing 1 sec)		35
R10	RC07 GF473K	Resistor 47K	1					30
R11	RC07 GF101K	Resistor 100 ohm	1					30
R12	RC07 GF821K	Resistor 820 ohm	1					30
R16, R24	RC07 GF103K	Resistor 10K	2				30	60
R17	RC07 GF104K	Resistor 100K	1					30
R18	RC07 GF272K	Resistor 2.7K	1					30
R22	RC07 GF155K	Resistor 1.5M	1					30
R25	RC07 GF334K	Resistor 330K	1					30
R14	3329-H-1-502K	Potentiometer 5K	1			Bourns		1.76
R20	3329-H-1-102K	Potentiometer 1K	1			Bourns		1.76
								153.66

As of 2/15/93 per Frank

Prices increased on following for continency*

Can / Cover	7.50
Modification	17.50
* Additional	20.00
	45.50

P.C Board	10.00
* Additional	5.00
	15.00

Header

163.00 + 225.00 ≈ 400.00 ÷ 1/2	8.00

K1 MIL Relay	24.00
* Additional	12.00

PRICE COMPUTATION SHEET

Date Prepared 07-01-1992

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	102.02	91.81	81.61	68.01	
HNDL [1.50]	153.03	137.72	122.42	102.02	
LABOR	[1.33] 99.75	[1.27] 95.25	[1.20] 90.00	[1.00] 75.00	[0.95]
TOTAL:	252.78	232.97	212.42	177.02	
OVHD [1.85]	467.64	430.99	392.98	327.49	
PROF [1.20]	561.17	517.19	471.58	392.99	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	~~60~~ 80
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	~~15~~ 20
FINAL TEST	15
VMS	10
TROUBLESHOOT	~~15~~ 20
TOTAL:	~~150~~ 180

~~150~~ 180 X .50 = ~~75.00~~ 90.00

PRICE BREAKS

1 [1.5] 841.76	2 [1.4] 785.64	3 [1.3] 729.52
4 [1.2] 673.40	5-9 [1.1] 617.29	10-24 561.17
25-49 517.19	50-99 471.58	100-249 392.99
250-499	500-999	1000-UP

Sheet 2

Parko
ELECTRONICS CO. INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

3/9/92

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

25 pcs

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
	20117	Can & Cover Modif	1	mod		14.00 @ 25		24.00
TB1	80138 A	PC Board	1					7.50
	90615	Label	1					1.50
J1	90GF/63W-HP-10A	Header w/brn dot	1			Elec Ind 1.63@100 +5%		3.00
	160-1	Silicon Potting Compound	85 gms		.02			1.70
C1,C2	ZA2E103	Capacitor .01uf/400V	2				.45	.90
C3	MTP336M050P1B	Capacitor 33uf/50V	1					5.00
,C7	CS13BE225K	Capacitor 2.2uf/20V	1					.60
C5,C8	CS13BF685K	Capacitor 6.8uf/35V	2				1.19	2.38
C6	CS13BF105K	Capacitor 1uf/35V	1					.60
C4	CS13BE185K	Capacitor 1.8uf/20V	1					.60
CR1,CR2,CR3	1N4005	Diode	3				.30	.90
CR4,CR5,CR6, CR7,CR15	1N4002	Diode	5				.25	1.25
CR8	1N970B	Diode, zener	1			Stock book	.	.20
CR9	1N821A	Diode, zener	1			"		1.25
CR10,CR11,CR12, CR13,CR14	1N4148	Diode	5			"	.07	.35

Parko
ELECTRONICS CO. INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

25 pcs

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
K1	✓ MIL-R-39016/6-109L	Relay				HIG		15.00
Q1, Q2	✓ 2N2222A	Transistor	2				.53	1.06
T1	✓ PC-4416	Transformer	1			Microtran		10.50
U1, U2	LM1558H ~~MC1558G~~	Dual Op Amp	2			Motorola (or equiv) LM1558	1.70	2.40
R1	RN60 D7502FJ	Resistor 75K	1					.35
R2	RN60 D2372FJ	Resistor 23.7K	1					.35
R3, R4, R5	RN60 D4643FJ	Resistor 464K	3				.35	1.72
R6, R7, R8	RN60 D1003FJ	Resistor 100K	3				.35	1.72
R9	RN60 D1212FJ	Resistor 12.1K	1					.35
R13	RN60 D5621FJ	Resistor 5.62K	1					.35
R15	RN60 D8251FJ	Resistor 8.25K	1					.35
R19	RN60 D2151FJ	Resistor 2.15K	1					.35
R21	RN60 D4221FJ	Resistor 4.22K	1					.35

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60 D3483FJ	Resistor 348K	1			(timing 1 sec)		.35
								—
R10	RC07 GF473K	Resistor 47K	1					30
R11	RC07 GF101K	Resistor 100 ohm	1					30
R12	RC07 GF821K	Resistor 820 ohm	1					30
R16, R24	RC07 GF103K	Resistor 10K	2				30	60
R17	RC07 GF104K	Resistor 100K	1					30
R18	RC07 GF272K	Resistor 2.7K	1					30
R22	RC07 GF155K	Resistor 1.5M	1					30
R25	RC07 GF334K	Resistor 330K	1					30
								—
								—
R14	3329-H-1-502K	Potentiometer 5K	1			Bourns		1.76
R20	3329-H-1-102K	Potentiometer 1K	1			Bourns		1.76
								91.81

PRICE COMPUTATION SHEET

Date Prepared 04-01-1991

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	98.73	88.86	78.98	65.82	
HNDL [1.35]	133.28	119.97	106.62	88.85	
LABOR	[1.33] 99.75	[1.27] 95.25	[1.20] 90.00	[1.00] 75.00	[0.95]
TOTAL:	233.03	215.22	196.62	163.85	
OVHD [1.85]	431.10	398.15	363.74	303.12	
PROF [1.20]	517.32	477.78	436.48	363.74	

MATERIAL 1.5/1.35/1.2/1.0

LABOR:

PCB ASSY	60
HEADER ASSY	20
FUNCTIONAL	15
FINAL ASSY	15
FINAL TEST	15
VMS	10
TROUBLESHOOT	15
TOTAL:	150

150 X .50 = 75.00

PRICE BREAKS

1 [1.5] 775.98	2 [1.4] 724.24	3 [1.3] 672.51
4 [1.2] 620.78	5-9 [1.1] 569.05	10-24 517.32
25-49 477.78	50-99 436.48	100-249 363.74
250-499	500-999	1000-UP

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE 4-15-91 PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO.

CUSTOMER & P.O. NO. QTY S/N THRU

25pc

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
	20117	Can & Cover Modif	1					15.00
TB1	80138 A	PC Board	1			5.80 @ 8 panels & 6 panels		7.50
	90615	Label	1					1.50
J1	90GF/63W-HP-10A	Header w/brn dot	1			Elec Ind 1.85 fixed 5.00		5.00
	160-1	Silicon Potting Compound	85 gms				.02	1.70
C1, C2	ZA2E103	Capacitor .01uf/400V	2			100 @ .42	.75	1.50
C3	MTP336M050P1B	Capacitor 33uf/50V	1			25.00 5.00		7.50
, C7	CS13BE225K	Capacitor 2.2uf/20V	1					.60
C5, C8	CS13BF685K	Capacitor 6.8uf/35V	2					1.19
C6	CS13BF105K	Capacitor 1uf/35V	1					.60
C4	CS13BF185K	Capacitor 1.8uf/20V	1					.60
								—
CR1, CR2, CR3	1N4005	Diode	3				.30	.90
CR4, CR5, CR6, CR7, CR15	1N4002	Diode	5				.25	1.25
CR8	1N970B	Diode, zener	1			.46		.46
CR9	1N821A	Diode, zener	1					1.25
CR10, CR11, CR12, CR13, CR14	1N4148	Diode	5				.07	.35

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
K1	MIL-R-39016/ 6-109L	Relay	–			~~10 @ 50~~		15.00
Q1, Q2	2N2222A	Transistor	2				.53	1.06
T1	PC-4416	Transformer	1			Microtran ~~9 @ 50~~		10.00
U1, U2	LM ~~MC~~1558~~G~~ H	Dual Op Amp	2	1 @	150	~~Motorola (or equiv)~~	2.00	4.00
R1	RN60 D7502FJ	Resistor 75K	1				.35	.35
R2	RN60 D2372FJ	Resistor 23.7K	1					.35
R3, R4, R5	RN60 D4643FJ	Resistor 464K	3				.35	1.05
R6, R7, R8	RN60 D1003FJ	Resistor 100K	3				.35	1.05
R9	RN60 D1212FJ	Resistor 12.1K	1					.35
R13	RN60 D5621FJ	Resistor 5.62K	1					.35
R15	RN60 D8251FJ	Resistor 8.25K	1					.35
R19	RN60 D2151FJ	Resistor 2.15K	1					.35
R21	RN60 D4221FJ	Resistor 4.22K	1					.35

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

25 pc

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60 D3483FJ	Resistor 348K	1			(timing 1 sec)	.35	.35
R10	RC07 GF473K	Resistor 47K	1					.30
R11	RC07 GF101K	Resistor 100 ohm	1					.30
R12	RC07 GF821K	Resistor 820 ohm	1					.30
R16, R24	RC07 GF103K	Resistor 10K	2				.30	.60
R17	RC07 GF104K	Resistor 100K	1					.30
R18	RC07 GF272K	Resistor 2.7K	1					.30
R22	RC07 GF155K	Resistor 1.5M	1					.30
R25	RC07 GF334K	Resistor 330K	1					.30
								.30
R14	3329-H-1-502K	Potentiometer 5K	1			Bourns ~~1/2 100~~		2.00
R20	3329-H-1-102K	Potentiometer 1K	1			Bourns ~~1/2 100~~		2.00
								88.60

Can
HU6205 - 3.55 T
Cover HU6205 - CA - CR5

Mod

Tin Plate

PRICE COMPUTATION SHEET

Date Prepared 11-15-1989

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	94.10	84.68	75.28	62.73	
HNDL [1.35]	127.04	114.32	101.63	84.69	
LABOR	[1.33] 99.75	[1.27] 95.25	[1.20] 90.00	[1.00] 75.00	[0.95]
TOTAL:	226.79	209.57	191.63	159.69	
OVHD [1.85]	419.56	387.70	354.52	295.43	
PROF [1.20]	503.47	465.24	425.42	354.52	

LABOR:	PCB ASSY	60	
	HEADER ASSY	20	
	FUNCTIONAL	15	
	FINAL ASSY	15	
	FINAL TEST	15	
	VMS	10	
	TROUBLESHOOT	15	
	TOTAL:	150	150 X .50 = 75.00

PRICE BREAKS

1 [1.5] 755.21	2 [1.4] 704.86	3 [1.3] 654.51
4 [1.2] 604.16	5-9 [1.1] 553.82	10-24 503.47
25-49 465.24	50-99 425.42	100-249 354.52
250-499	500-999	1000-UP

PRICE COMPUTATION SHEET

Date Prepared 8-8-1988

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	85.11	76.68	68.20	56.80	
HNDL [1.35]	114.90	103.52	92.07	76.68	
LABOR	[1.33] 69.83	[1.27] 66.68	[1.20] 63.00	[1.00] 52.50	[0.95]
TOTAL:	184.73	170.20	155.07	129.18	
OVHD [1.85]	341.75	314.87	286.88	238.98	
PROF [1.15]	393.01	362.10	329.91	274.83	

LABOR:	PCB ASSY	60	
	HEADER ASSY	20	
	FUNCTIONAL	15	
	FINAL ASSY	15	
	FINAL TEST	15	
	VMS	10	
	TROUBLESHOOT	15	
	TOTAL:	150	150 X .35 = 52.50

PRICE BREAKS

1 [1.5] 589.52	2 [1.4] 550.21	3 [1.3] 510.91
4 [1.2] 471.61	5-9 [1.1] 432.31	10-24 393.01
25-49 362.10	50-99 329.91	100-249 274.83
250-499	500-999	1000-UP

PRICE COMPUTATION SHEET

Date Prepared 7-1-1987

Parko P/N and Title 101535 VOLTAGE SENSING RELAY

Customer Name and P/N HUGHES FULLERTON 719728-1

QUANTITY	10 PCS	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	85.11	76.68	68.20	56.80	
HNDL [1.35]	114.90	103.52	92.07	76.68	
LABOR	[1.33] 69.83	[1.27] 66.68	[1.20] 63.00	[1.00] 52.50	[0.95]
TOTAL:	184.73	170.20	155.07	129.18	
OVHD [1.70]	314.04	289.34	263.62	219.61	
PROF [1.15]	361.15	332.74	303.16	252.55	

LABOR:	PCB ASSY	60	
	HEADER ASSY	20	
	FUNCTIONAL	15	
	FINAL ASSY	15	
	FINAL TEST	15	
	VMS	10	
	TROUBLESHOOT	15	
	TOTAL:	150	150 X .35 = 52.50

PRICE BREAKS

1 [1.5] 541.73	2 [1.4] 505.61	3 [1.3] 469.50
4 [1.2] 433.38	5-9 [1.1] 397.27	10-24 361.15
25-49 332.74	50-99 303.16	100-249 252.55
250-499	500-999	1000-UP

Sheet 2

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT 25 pcs
	20117	Spec Plate 9-86 60 cons 2.50 9-86 60 cons 1.10 Can & Cover Modif	1					17.50
TB1	80138	PC Board	1					5.50
	90615	Label	1					1.35
J1	90GF/63W-HP-10A	11-85 100pcs [illegible] Header w/brn dot	1			Elec Ind		5.00
	160-1	Silicon Potting Compound	85 gms					1.70
C1, C2	ZA2E103	1987 100pcs .42 Capacitor .01uf/400V	2			1.16		2.32
C3	69F910	[illegible] Capacitor 30uf/50V	1					3.54
C4, C7	CS13	Capacitor 2.2uf/20V	2			43		86
C5, C8	CS13	Capacitor 6.8uf/35V	2			85		1.70
C6	CS13	Capacitor 1uf/35V	1					60
CR1, CR2, CR3	1N4005	Diode	3			30		90
CR4, CR5, CR6, CR7, CR15	1N4002	Diode	5			15		75
CR8	1N970B	Diode, zener	1					20
CR9	1N821A	Diode, zener	1					1.25
CR10, CR11, CR12, CR13, CR14	1N4148	Diode	5				.06	.30

Parko
ELECTRONICS CO. INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT 25 pcs
K1	MIL-R-39016/6-109L	Relay	1					19.30
Q1, Q2	2N2222A	Transistor	2			30		.72
T1	PC-4416	Transformer	1			Microtran		10.00
U1, U2	MC1558G	Dual Op Amp	2			Motorola (or equiv) 1.60		3.20
R1	RN60	Resistor 75K	1					24
R2	RN60	Resistor 23.7K	1					24
R3, R4, R5	RN60	Resistor 464K	3			20		60
R6, R7, R8	RN60	Resistor 100K	3			20		60
R9	RN60	Resistor 12.1K	1					24
R13	RN60	Resistor 5.62K	1					24
R15	RN60	Resistor 8.25K	1					24
R19	RN60	Resistor 2.15K	1					24
R21	RN60	Resistor 4.22K	1					24

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60	Resistor 348K	1			(timing 1 sec)		24
R10	RC07	Resistor 47K	1					15
R11	RC07	Resistor 100 ohm	1					15
R12	RC07	Resistor 820 ohm	1					15
R16, R24	RC07	Resistor 10K	2					30
R17	RC07	Resistor 100K	1					15
R18	RC07	Resistor 2.7K	1					15
R22	RC07	Resistor 1.5M	1					15
R25	RC07	Resistor 330K	1					15
R14	3329-H-1-502K	Potentiometer 5K	1			Bourns		1.76
R20	3329-H-1-102K	Potentiometer 1K	1			Bourns		1.76
								~~76.68~~
		100pc = 84.68 / 1.35 =				62.73		84.68
		10 = 62.73 x 1.50 =				94.10		
		50 = 62.73 x 1.20 =				75.28		

HU 6205 - 3.55T	4.00
HU 6205 - CA - CPS	1.00
[illegible]	2.50
TIN PLATE	5.00
	12.50

PRICE COMPUTATION SHEET

Date Prepared: 05/23/06

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00	1253.69		928.26	
5 % INCREASE FOR 1999	**1,462.65**	**1,333.58**			
1.10% INCREASE FOR 2000/2001	146 **1,608.92**	133 **1,466.98**	120 **1,322.46**	**1,102.05**	
1.05% INCREASE FOR 2001/2002	**1,689.37**	**1,540.33**	**1,388.59**	**1,157.16**	
1.10% INC. 2003-04	**1,858.31**	**1,672.49**	**1,486.66**	**1,238.88**	
1.05% INC. 2004-05	**1,951.23**	**1,756.12**	**1,561.00**	**1,300.83**	

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180
			180Mins x .50 =	$ 90.00

PRICE BREAKS

1 [2] $ 3,902.46	2 [1.8] $ 3,512.22	3 [1.6] $ 3,121.97
4 [1.4] $ 2,731.73	5 - 9 [1.2] $ 2,341.48	10 - 24 $ 1,951.23
25 - 49	50 - 99	100 - 249

PRICE COMPUTATION SHEET

Date Prepared: 03/29/05

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00				
5 % INCREASE FOR 1999	**1,462.65**	**1,333.58**			
1.10% INCREASE FOR 2000/2001	**1,608.92**	**1,466.98**	**1,322.46**	**1,102.05**	
1.05% INCREASE FOR 2001/2002	**1,689.37**	**1,540.33**	**1,388.59**	**1,157.16**	
1.10% INC. 2003-04	**1,858.31**	**1,672.49**	**1,486.66**	**1,238.88**	
1.05% INC. 2004-05	**1,951.23**	**1,756.12**	**1,561.00**	**1,300.83**	

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180
			180Mins x .50 =	$ 90.00

PRICE BREAKS

1 [1.5]	$ 2,926.85	2 [1.4]	$ 2,731.73	3 [1.3]	$ 2,536.60
4 [1.2]	$ 2,341.48	5 - 9 [1.1]	$ 2,146.36	10 - 24	$ 1,951.23
25 - 49		50 - 99		100 - 249	

PRICE COMPUTATION SHEET

Date Prepared: 03/04/04

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00				
5 % INCREASE FOR 1999	**1,462.65**			**975.10**	
1.10% INCREASE FOR 2000/2001	**1,608.92**			**1,072.62**	
1.05% INCREASE FOR 2001/2002	**1,689.37**	**1,520.44**	**1,351.50**	**1,126.26**	
1.10% INCREASE FOR 2003/2004	**1,858.31**	**1,672.49**	**1,486.66**	**1,238.88**	

SET-UP CHARGE IF REQUIRED IS $ 750.00

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180
			180Mins x .50 =	$ 90.00

PRICE BREAKS

1 [1.5]	$ ~~2,534.06~~	2 [1.4]	$ ~~2,365.12~~	3 [1.3]	$ ~~2,196.19~~
4 [1.2]	$ ~~2,027.25~~	5 - 9 [1.1]	$ 1,858.31	10 - 24	$ 1,689.37
25 - 49		50 - 99		100 - 249	

PRICE COMPUTATION SHEET

Date Prepared: 08/13/02

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00				
5 % INCREASE FOR 1999	**1,462.65**				
1.10% INCREASE FOR 2000/2001	**1,608.92**				
1.05% INCREASE FOR 2001/2002	**1,689.37**	1520.49	1351.50	1126.25	
SET UP CHARGE IF REQ'D	1858.31 750.00	1672.49 ANY QTY	1486.66	1238.88	

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:				
	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180
			180Mins x .50 =	$ 90.00

PRICE BREAKS

1 [1.5]	$ 2,534.06	2 [1.4]	$ 2,365.12	3 [1.3]	$ 2,196.19
4 [1.2]	$ 2,027.25	5 - 9 [1.1]	$ 1,858.31	10 - 24	$ 1,689.37
25 - 49		50 - 99		100 - 249	

PRICE COMPUTATION SHEET

Date Prepared: 08/10/01

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50				
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20				
OVHD [2.00]	1,114.40				
PROF [1.25]	1,393.00				
5 % INCREASE FOR 1999	**1,462.65**	**~~1,333.58~~**			
1.10% INCREASE FOR 2000/2001	**1,608.92**	**~~1,466.98~~**	**~~1,322.46~~**	**~~1,102.05~~**	
SET UP CHARGE IF REQ'D	750.00	ANY QTY			

1999 ADDED 5% INCREASE TO BOTTOM LINE
2000/2001 INCREASE OF 1.10% TO BOTTOM LINE
MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180

180Mins x .50 = $ 90.00

PRICE BREAKS

1 [1.5]	$ 2,413,38	2 [1.4]	$ 2,252.49	3 [1.3]	$ 2,091.60
4 [1.2]	2,027.25 $ 1,930.71	5 - 9 [1.1]	1858.31 $ 1,769.82	10 - 24	$ 1,608.92
25 - 49		50 - 99		100 - 249	

PRICE COMPUTATION SHEET

Date Prepared: 05/01/99

Parko P/N and Title 101535 Name: VOLTAGE SENSING RELAY

Customer Name and P/N: HUGHES FULLERTON 719728-1 **PRICED AS A SPARE**

QUANTITY	*10 PCS* 01/97	25 PCS	50 PCS	100 PCS	250 PCS
MATERIAL	250.00	224.99	199.99	166.66	
HANDL [1.75]	437.50		349.99		
LABOR	[1.33] 119.70	[1.27] 114.30	[1.20] 108.00	[1.00] 90.00	[0.95]
TOTAL:	557.20	504.00	457.99	3x1.66	
OVHD [2.00]	1,114.40		915.98		
PROF [1.25]	1,393.00		1,144.97		
5 % INCREASE FOR 1999	**1,462.65**	**1,333.58**	1,202.23	975.10	
SET UP CHARGE IF REQ'D	1,604.92 750.00	1,466.58 ANY QTY			

1999 ADDED 5% INCREASE TO BOTTOM LINE

MATERIAL: 10 PC = 1.50 @ 100
25 PC = 1.35 @ 100
50 PC = 1.20 @ 100

Labor:	PCB Assy	80		
	Header Assembly	20	VMS	10
	Functional Test	15	Trouble Shoot	20
	Final Assembly	20		
	Final Test	15	TOTAL	180

180Mins x .50 = $ 90.00

PRICE BREAKS

1 [1.5]	$ 2,193.98	2 [1.4]	$ 2,047.71	3 [1.3]	$ 1,901.45
4 [1.2]	$ 1,755.18	5 - 9 [1.1]	$ 1,608.92	10 - 24	$ 1,462.65
25 - 49		50 - 99		100 - 249	

QUOTATION

Parko

ELECTRONICS COMPANY, INC. *2923 SOUTH PULLMAN ST, SANTA ANA, CA 92705 (949) 660-8014*

PRICE LIST DATED: 03/03/04

PARKO P/N 101535 VOLTAGE SENSING RELAY

QUOTATION DATE: **JANUARY 31, 2005**

THIS QUOTATION IS IN RESPONSE TO:

RFQ # **ECG012705-001**

CUSTOMER:

ADDRESS: **RAYTHEON COMPANY**
P.O. BOX 902
EL SEGUNDO, CA 90245

BUYER: **MR. ED GABOR**

PHONE: **310- 416-2049**

FAX #: **310- 616-1052**

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	P/N 101535 (A)	HF 719728-1 (C)	$ 2,787.47
2			$ 2,601.64
3			$ 2,415.81
4			$ 2,229.98
5 - 9			$ 2,044.15
10 - 24			$ 1,858.31
25 - 49			$ 1,672.49
50 - 99			$ 1,486.66
100 - 249	100 PCS @ $1,238.88 EACH = PLUS SHIPPING AND INSURANCE	$ 123,888.00	$ 1,238.88

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 24 TO 36 WEEKS ARO.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: **NET** 45
SPECIAL CONDITIONS **COMMERCIAL PACKAGING**

PARKO ELECTRONICS COMPANY, INC. _____ DATE: **1/31/05**
FRANK F. PARKER, PRESIDENT

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

Parko

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA CA 92705 949-660-8014

FACSIMILE TRANSMITTAL

FAX NO. 949-660-8014 DATE 3-10-05 TOTAL PAGES 3

TO: Raytheon Co.

FAX NO. 310) 416-3232 ATTN: Ed Gabor

Ref RFQ ECG0102705-001

Forms you requested below

Linda Wright
Parko

Facsimile Cover Sheet

Raytheon Company, P. O. Box 902
El Segundo, CA 90245

DATE	:	**03/09/05**
TO	:	**FRANK PARKER**
COMPANY	:	**PARKO ELECTRONICS CO., INC.**
PHONE	:	**949-990-8014**
FAX	:	**949-660-8016**
NO. OF PAGES	:	**4 including cover page**

Hello, Frank

This is in reference to Raytheon P/N 000-0719728-001, Relay, Sensing for 100 pieces (RFQ# ECG012705-001) we are planning to buy. In order for me to finish my package, please find attached some forms for you fill out (F00503 and CR004). Please fax them back to my attention.

If you have any question, please let me know.

Thanks.

Ed Gabor
310-616-1052-voice
310-416-3232-fax
edgar_gabor-nr@raytheon.com

The information contained in this facsimile is intended only for use of the individual or entity to which it is addressed. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received the facsimile in error, please immediately notify us by telephone, and return the original message to us at the address above via the U.S. Postal Service. Thank you.

VENDOR INFORMATION

Raytheon

Legal Company Name	Area	Prefix	Local Vendor No.	Corp/RPM No.
PARKO ELECTRONICS CO., INC.				

Division Name or DBA/AKA: SAME

Bldg No. (if any):

Supplier Address: 2923 SO. PULLMAN STREET SUITE C

City	State	Zip Code
SANTA ANA,	CA	92705

Business Type *(Check one only)*

- [x] Mfg
- [ ] Mfg/Dist.
- [ ] Fabricator
- [ ] Consultant
- [ ] Dist.
- [ ] Processor
- [ ] Service/Software
- [ ] Other

Business Indicator *(Check all applicable boxes)*
(See back for definitions)

- [ ] Large
- [x] Small
- [ ] Minority Owned
- [ ] Foreign
- [ ] Woman-Owned
- [ ] Veteran
- [ ] Nonprofit
- [ ] Disadvantaged
- [ ] Service Disabled Veteran
- [ ] HBCU/MI
- [ ] Native American
- [ ] Certified Hub Zone*
- [ ] Certified Disadvantaged*

*USSBA Certified – Requires copy of USSBA certification

Equal Employment Opportunity Certificate

U.S. Government contracts require both prime and subcontractors to comply with socioeconomic programs enacted into law, implemented by Executive Order and promulgated by federal regulations. Representations on certain of these requirements and your present state of compliance or willingness to comply are as follows:

Please read them carefully, signify your status by checking the appropriate block, and realize Raytheon will rely upon your representations.

Previous Contracts and Compliance Reports (FAR 52.222-22)

The Offeror represents that

It [x] has, [ ] has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause at FAR 52.222-26, and that if it was previously required to do so it has filed all required compliance reports. Further, representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

Affirmative Action Compliance (FAR 52.222-25)

The Offeror represents that if currently required to be in place, it has on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or, it has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

PLEASE PROVIDE THE APPLICABLE NUMBER:

Federal Tax Identification Number 95-2310765 1099 Reporting Number

Certification

The offeror hereby acknowledges its understanding of the Governments Equal Opportunity programs and confirms the representations and the accuracy of the statements made herein. This certification shall apply to all purchase orders or subcontracts with Raytheon Company issued within the effective period specified.

Effective period: Extends from the date of signature through the following 31 May or for an additional one-year period past 31 May for certificates executed between 1 March and 31 May.

Authorized Signature

Name of Offeror FRANK F. PARKER

Title PRESIDENT Date 3/10/05

Telephone Number (949) 660-8014

PLEASE PRINT CLEARLY

Please mail completed and signed form to:

Raytheon Company
Electronic Systems

ATTN: ED GABOR

Bldg: E04 M/S: N178

P.O. Box 902

EL SEGUNDO (City) CA (State) 90245-0902 (ZIP)

F00503 JUN 01

BUSINESS INDICATOR

(Form F00503)

SMALL BUSINESS: Mean a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on government contracts, and qualified as a small business under the criteria and size standards in 13 CFR Part 121.(reference Federal Acquisition Regulations part 19.102)

WOMAN-OWNED SMALL BUSINESS: Means a small business which is at least 51 percent owned by one or more women, or, the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

VETERAN-OWNED SMALL BUSINESS: Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and the management and daily operations of which are controlled by one or more veterans.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS: Means a small business not less than 51 percent of which is owned by one or more service-disabled veterans or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and the management and daily business operations of which are controlled by one or more service disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, 38 U.S.C. 101(16).

HUB ZONE SMALL BUSINESS: Means a historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified nonmetropolitan counties, or lands within the external boundaries of an Indian reservation. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA) in accordance with 13 CFR part 126. If the SBA determines that a concern is a qualified HUBZone small business concern it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet website at http://www.sba.gov/hubzone.

SMALL CERTIFIED DISADVANTAGED BUSINESS: Means a small business concern that represents, as part of its offer that it has received certification as a small disadvantaged business concern consistent with 13 CFR part 124, Subpart B: and no material change in disadvantaged ownership and control has occurred since its certification; or where the concern is owned by one or more individuals, the net worth of each individual upon whom the certification is based does not exceed $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104©(2); and it is identified on the date of its representation, as a certified small disadvantaged business in the database maintained by the Small Business Administration (PRO-Net).

SMALL DISADVANTAGED BUSINESS: A firm that was classified as a Small Disadvantaged Business prior to 10/1/99, but has not yet received certification from the U.S. SBA.

Historically Black College University (HBCU): Means an institution determined by the Secretary of Education to meet the requirements of 34 CFR 608.2. For the Department of Defense (DoD), the National Aeronautics and Space Administration (NASA), and the Coast Guard, the term also includes any nonprofit research institution that was an integral part of such a college or university before 11/14/86.

Minority Institution (MI): Means an institution of higher education meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)) which, for the purposes of this clause includes a Hispanic-serving institution of higher education as defined in Section 316(b)(1) of the Act (20 U.S.C. 1059c(b)(1).

LARGE BUSINESS: A Large Business is a domestic firm that does not meet the small business size standards per the definition above. Businesses should contact the U.S. Small Business Administration or www.sba.gov to determine appropriate North American Industry Classification (NAICS) codes and size standard. The threshold for number of employees and revenue vary depending on the product or service.

FOREIGN BUSINESS: Means a subcontractor organized or existing under the laws of a country other than the United States. The United States means the 50 states and the District of Columbia, U.S. territories and possessions, Puerto Rico, the Northern Mariana Islands and any other place subject to U.S. jurisdiction, but does not include leased bases.

MINORITY: Means a business that is 51% owned and operated by an individual(s) who are U.S. citizens and their ancestry is African American, Native American, Asian Pacific, or their origins are from Indian, Pakistan, Bangladesh, or Sri-Lanka.

NATIVE AMERICAN: Refer to definition of Indian or Indian organization or Indian Tribe in FAR 26.101.

Raytheon

PURCHASE ORDER ATTACHMENT CR-004

GOVERNMENT CERTIFICATIONS

AS PART OF A PROPOSAL SUBMITTED TO RAYTHEON COMPANY THE OFFEROR CERTIFIES AS FOLLOWS:

DEBARMENT, SUSPENSION, PROPOSED DEBARMENT AND OTHER RESPONSIBLE MATTERS
(Applicable for proposals exceeding $25,000)

To the best of its knowledge and belief, the Offeror or any of its principals are not presently debarred, suspended, proposed for debarment or otherwise declared ineligible for the award of contracts by any Federal agency by the inclusion of the Offeror or its principals in the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS" published by the U.S. General Services Administration Office of Acquisition Policy.

"Principals" for the purpose of this certificate, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

The Offeror shall provide immediate written notice to Raytheon Company if, at any time prior to purchase order award, it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Failure to provide this certificate will not necessarily result in the withholding of a purchase order; however, the certificate will be considered in connection with a determination of the Offeror's responsiveness. Failure of the Offeror to furnish such additional information as requested in the absence of this certification may render the Offeror non-responsive.

Execution of this certificate is a material representation of fact upon which reliance may be placed in making a purchase order award. If it is subsequently determined that this certificate was erroneous, Raytheon Company may, in addition to other available remedies, terminate a purchase order resulting.

ENVIRONMENTAL PROTECTION
(Applicable for proposals exceeding $100,000)

A. Any facility to be used in the performance of this proposed order is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities
B. It will promptly notify the Raytheon Company's purchasing representative, prior to award, of the receipt of any communication from the Environmental Protection Agency, indicating that any facility which it proposes to use for the performance of the proposed order is under consideration to be listed on the EPA List of Violating Facilities.
C. It will include substantially, this solicitation certification, including this Paragraph C, in every nonexempt subcontract or order.

CERTIFICATE AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
(Applicable for proposals exceeding $100,000)

In compliance with FAR 52.203-11, Certificate and Disclosure Regarding Payments to Influence Certain Federal Transactions, to the best of its knowledge and belief that, as defined in FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, as of December 23, 1989, no Federal appropriated funds have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with awarding any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds, including profit or fee received under a transaction covered under FAR 42.203, have been paid, or will be paid, to any person for influencing or attempting to influence any person referred to in the preceding paragraph on its behalf in connection with this solicitation or purchase order, the Offeror shall complete and submit with this solicitation or purchase order, the OMB Standard Form LLL, "Disclosure of Lobbying Activities".

The recipient of any purchase order resulting from this solicitation shall include the language of this certification and disclosure requirements in all lower tier awards in excess of $100,000. Lower tier subcontractors shall forward disclosure forms from tier to tier until received by the prime contractor. Each subcontractor certification shall be retained in the subcontract file of the awarding contractor.

The Seller, or any affected lower tier subcontractor, shall also file disclosure forms in the manner specified above for any event that, as defined in FAR 3.803(b), materially affects the information submitted in prior certifications or disclosures.

SUBCONTRACTING PLAN CERTIFICATION
(Applicable for proposals exceeding $500,000)

A. That Offeror will adopt a Subcontracting Plan that fully complies with the requirements of the Federal Acquisition Regulation (FAR) 52.219-9, "Small Business and Small Disadvantaged Business Subcontracting Plan", whichever is applicable to this solicitation.
B. That Offeror will submit in a timely manner Standard Form 294, "Subcontracting Report for Individual Contracts", and Standard Form 295, "Summary Subcontract Report", in accordance with the instructions on those forms.
C. That Offeror recognizes that the term "Contracting Officer" on Standard Form 294 shall be interpreted to mean "Administrative Contracting Officer" having cognizance over Offeror's facility.

FIRM: PARKO ELECTRONICS CO., INC.

Signature of Authorized Representative

NAME: FRANK F. PARKER
TITLE: PRESIDENT
DATE: MARCH 10, 2005

RFP # ECG012705-001

END OF DOCUMENT

THE TEXT OF THIS DOCUMENT SHALL NOT BE CHANGED EXCEPT BY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.

Date 6-30-94 Hour

To JP

WHILE YOU WERE OUT

M Amy

Of Raytheon

Phone (310) 607-7079
Area Code Phone Number

Telephoned		Returned Call	X	Left Package	
Please Call		Was In		Please See Me	
Will Call Again		Will Return		Important	

Message

Signed

AIGNER FORM NO. 55-056

PRINTED IN USA

REQUEST FOR QUOTATION

Raytheon

DATE: 08/09/01

TO: Parko Electronics

RFQ #: 929795

ATTN: Sales

FAX: 949 660-8016

FROM: Alice Fujimura

PHONE: 310-647-3917
FAX: 310-416-2443

RAYTHEON COMPANY
ELECTRONICS SYSTEMS
PO BOX 902
BLDG: E01, M/S: E147
EL SEGUNDO, CA 90245

PLEASE PROVIDE YOUR FIRM-FIXED PRICE AND DELIVERY FOR THE FOLLOWING. **YOUR REPLY IS REQUIRED BY 8/15/01 OR SOONER.** A FAX IS ACCEPTABLE.

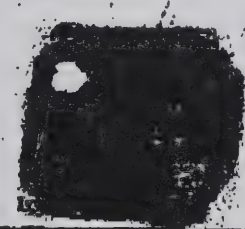
ITEM	QTY	PART NUMBER	DESCRIPTION
1	10	719728-1 Rev. C	SENSING RELAY

TERMS:
FOB:

ATTACHMENTS: Q4I, TC-001

REVISIONS			
LTR	DESCRIPTION	DATE	APPROVED
-	Released	77-03-24	[illegible]
A	ADDED LEACH	12-11-75	[illegible]
B	SH 2, FIG 1, DIM. .335 MAX WAS .28 MAX.	83-10-6	[illegible]
C	SH 1, DELETED LEACH CORP. SH 3, NOTE 10 WAS "CONTACT RATING", 15 "TRIPTIME", NOTES 11 THRU 19 WERE 10 THRU 18. SH 4 ADDED TO INCLUDE FIG 2.	84.12.17	K.C. JONES [illegible]

PART IDENT NUMBER	SUPPLIER PART NUMBER	SUPPLIER, ADDRESS & FSCM NO.
719728-1	101535	PARKO ELECTRONICS CO. INC., IRVINE, CAL FSCM 13979
~~719728-1~~	~~VS479~~	~~LEACH CORP.~~ ~~LOS ANGELES, CA.~~ ~~FSCM 35343~~



SPECIFICATION CONTROL DRAWING

PREPARED IN ACCORDANCE WITH MIL-STD-100A

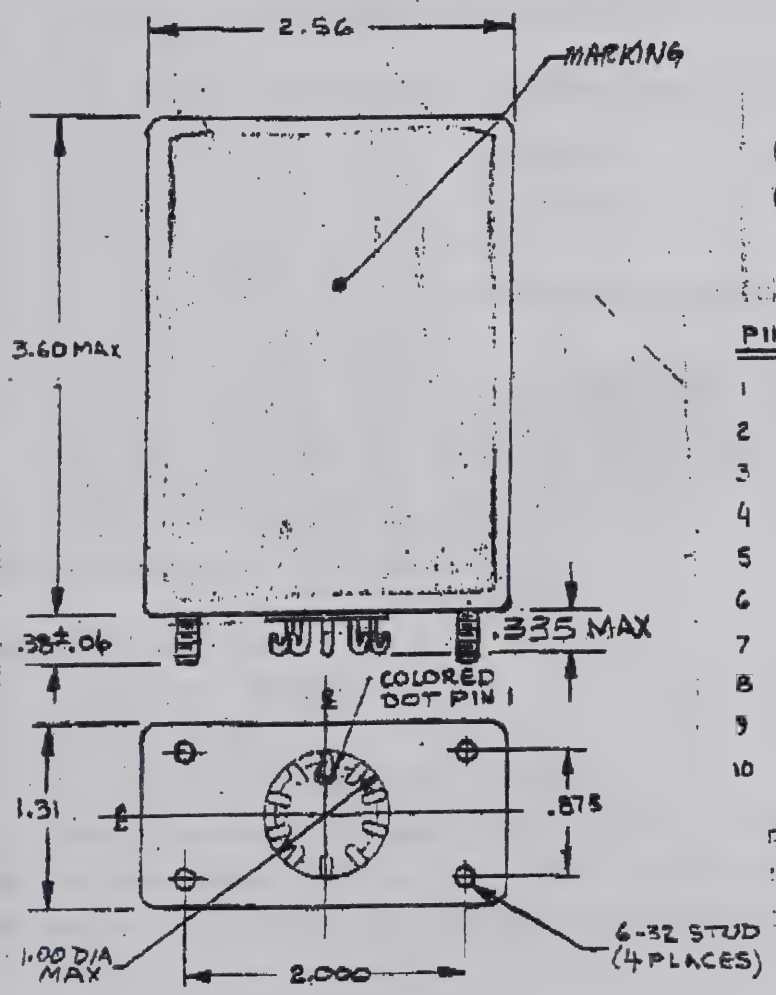
INTERPRET DRAWING IN ACCORDANCE WITH MIL-D-100D, CATEGORY F, FORM 3

EXCEPT AS NOTED DIM. ARE IN INCHES AND PER ANS Y14.5 .XXX .XX ANGLES ±.010 ±.03 —		HUGHES — HUGHES AIRCRAFT COMPANY FULLERTON, CALIFORNIA
MATERIAL	DR [signature] 77-3-23	RELAY, SENSING (OVER-UNDER VOLTAGE)
	CHK R. ALLEN	
	APPD [signature] 77-3-29	SIZE A · CODE IDENT NO. 05869 · DRAWING NO. 719728 · REV C
		SCALE NONE · SHEET 1 OF 4

12-08-70 LEVEL 1

D14-336 08 4/72

Aug-09-01 03:46pm From-RAYTHEON PURCHASING 310-647-8314 T-396 P.002/005 F-721



FROM

PIN CONNECTIONS

1	Ø A
2	Ø B
3	Ø C
4	NEUTRAL
5	K1-A1 (NO)
6	K1-A2 (ARM)
7	K1-A3 (NC)
8	K1-B1 (NO)
9	K1-B2 (ARM)
10	K1-B3 (NC)

FIGURE 1: OUTLINE, MOUNTING & PIN CONNECTIONS

HUGHES AIRCRAFT COMPANY FULLERTON, CALIFORNIA	CONTRACT			
DR	SIZE	FSCM NO.	DWG NO.	REV
77-3-23	A	05869	719728	C

AUG-09-01 03:47PM From-RAYTHEON PURCHASING 310-647-8314 T-396 P.003/003 F-721

NOTES:

1. PARTS SUPPLIED UNDER THIS DOCUMENT SHALL BE CAPABLE OF MEETING THE REQUIREMENTS SPECIFIED HEREIN.
2. CONSTRUCTION: SEALED METAL CASE; INTERNAL RELAY PER MIL-R-39016
3. INPUT POWER: 115V RMS, 400HZ, 3 PHASE, 4 WIRE SYSTEM.
   PHASE SEQUENCE: A, B, C.
4. NORMAL OPERATION: RELAY WILL PULL IN ONE SECOND ± 10% AFTER APPLICATION OF NOMINAL POWER.
5. OVERVOLTAGE TRIP POINT: 138V RMS. RELAY DROPS OUT.
6. UNDERVOLTAGE TRIP POINT: 92V RMS. RELAY DROPS OUT.
7. OUT OF PHASE SEQUENCE: RELAY DROPS OUT.
8. TRIP POINT STABILITY: ± 5% OVER ALL ENVIRONMENTAL CONDITIONS.
9. TRIP POINT DIFFERENTIAL: 2% MAXIMUM.
10. TRIP TIME: WITH A VARIATION OF VOLTAGE FROM NOMINAL (115V) TO 10% ABOVE THE MAXIMUM TRIP POINT (151.8) OR FROM NOMINAL (115V) TO 10% BELOW THE MINIMUM TRIP POINT (82.8), THE TRIP TIME SHALL BE 2E TO 45 MILLISECONDS.
11. CONTACT RATING; RESISTIVE: 2A AT 28VDC, .3A AT 115VAC
    INDUCTIVE: .75A AT 28VDC
12. TEMPERATURE RANGE: -45°C to +85°C, OPERATING
    -56°C to +71°C, STORAGE
13. SHOCK: 50G FOR 11MS.
14. VIBRATION: 20G, 10-2000HZ.
15. HUMIDITY: TO 100%.
16. SALT ATMOSPHERE: SHALL NOT AFFECT PERFORMANCE.
17. INSULATION RESISTANCE: 100 MEGOHMS MINIMUM AT 500VDC. ALL PINS TO CASE.
18. DIELECTRIC STRENGTH: 1000V RMS, 60Hz, MINIMUM. ALL PINS TO CASE.
19. MARKING: PER MIL-STD-130; WITH MANUFASTURERS NAME OR SYMBOL AND PART NUMBER.

HUGHES AIRCRAFT COMPANY FULLERTON, CALIFORNIA	CONTRACT:			
DR [signature] 77-3-23	SIZE A	FSCM NO. 05869	DWG NO. 719728	REV E
ISSUED 77-03-29	SCALE		SHEET 3	

D14-338-1 GS 11/76

719728 3 C

05869 719728 4 C

11062-3

Aug-09-01 03:48pm From-RAYTHEON PURCHASING 310-647-8314 T-396 P.004/005 F-721

Aug-09-01 03:48pm From-RAYTHEON PURCHASING 310-647-8314 T-396 P.005/005 F-721

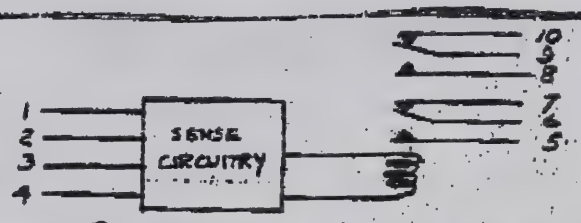


FIG 2: SCHEMATIC (UNENERGIZED CONDITION)

HUGHES AIRCRAFT COMPANY FULLERTON, CALIFORNIA	CONTRACT:			
DWN K.C. Jones	SIZE A	FSCM NO 05869	DWG NO 719728	REV C
84-12-17	SCALE		SHEET 4	

11062-3-GS NOV 82 DIETERICH-POST 1000H-10

05869 719728 4 C

For Reference Only: Verify configuration in CINET.

RAYTHEON CO.

Supply Chain Management
P.O. Box 92346
Los Angeles, CA 90045

FAX COVER SHEET

FROM

TO:

Name: LINDA

Supplier:

Telephone:

Facsimile: 949 660-8016

TO

FROM:

Name: ALICE FUJIMURA

Department:

Telephone: (310)647-3917

Facsimile: (310) 416-2443

Date: 8-21-01

SUBJECT: EEO Cert

If you have any problem in receiving this transmission, please notify ASAP.

AUG.21.2001 09:48 310 416 2443 RAYTHEON SES #7131 P.001/003

VENDOR INFORMATION

Raytheon

Legal Company Name	Area	Prefix	Local Vendor No.	Corp/RPM No.
PARKO ELECTRONICS Co INC	02	0	01PEAL	27116

Division Name or DBA/AKA

Bldg No. (if any)

Supplier Address

2923 SOUTH PULLMAN STREET
SUITE A

City	State	Zip Code
SANTA ANA,	CA	92705

Business Type (Check one only)

- [x] Mfg
- [ ] Mfg/Dist.
- [ ] Fabricator
- [ ] Consultant
- [ ] Dist.
- [ ] Processor
- [ ] Service/Software
- [ ] Other

Business Indicator (Check all applicable boxes)
(See back for definitions)

- [ ] Large
- [x] Small
- [ ] Minority Owned
- [ ] Foreign
- [ ] Women-Owned
- [ ] Veteran
- [ ] Nonprofit
- [ ] Disadvantaged
- [ ] Service Disabled Veteran
- [ ] HBCU/MI
- [ ] Native American
- [ ] Certified Hub Zone*
- [ ] Certified Disadvantaged*

*USSBA Certified – Requires copy of USSBA certification

Equal Employment Opportunity Certificate

U.S. Government contracts require both prime and subcontractors to comply with socioeconomic programs enacted into law, implemented by Executive Order and promulgated by federal regulations. Representations on certain of these requirements and your present state of compliance or willingness to comply are as follows:

Please read them carefully, signify your status by checking the appropriate block, and realize Raytheon will rely upon your representations.

Previous Contracts and Compliance Reports (FAR 52.222-22)

The Offeror represents that

It [x] has, [ ] has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause at FAR 52.222-26, and that if it was previously required to do so it has filed all required compliance reports. Further, representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

Affirmative Action Compliance (FAR 52.222-25)

The Offeror represents that if currently required to be in place, it has on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or, it has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

PLEASE PROVIDE THE APPLICABLE NUMBER:

Federal Tax Identification Number 95-2310765 1099 Reporting Number

Certification

The offeror hereby acknowledges its understanding of the Governments Equal Opportunity programs and confirms the representations and the accuracy of the statements made herein. This certification shall apply to all purchase orders or subcontracts with Raytheon Company issued within the effective period specified.

Effective period: Extends from the date of signature through the following 31 May or for an additional one-year period past 31 May for certificates executed between 1 March and 31 May.

Authorized Signature Frank Parker

Name of Offeror FRANK PARKER

Title PRESIDENT Date 8/21/01

Telephone Number (949) 660-8014

PLEASE PRINT CLEARLY

Please mail completed and signed form to:

Raytheon Company
Electronic Systems

ATTN: ALICE FUJIMURA

Bldg: E1 M/S: E147

P.O. Box 1070

EL SEGUNDO, CA 90245
City State ZIP

F00503 JUN 01

AUG.21.2001 09:49 310 416 2443 RAYTHEON SES #7131 P.002/003

BUSINESS INDICATOR

(Form F00503)

SMALL BUSINESS: Mean a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on government contracts, and qualified as a small business under the criteria and size standards in 13 CFR Part 121.(reference Federal Acquisition Regulations part 19.102)

WOMAN-OWNED SMALL BUSINESS: Means a small business which is at least 51 percent owned by one or more women, or, the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

VETERAN-OWNED SMALL BUSINESS: Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and the management and daily operations of which are controlled by one or more veterans.

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS: Means a small business not less than 51 percent of which is owned by one or more service-disabled veterans or in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and the management and daily business operations of which are controlled by one or more service disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, 38 U.S.C. 101(16).

HUB ZONE SMALL BUSINESS: Means a historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified nonmetropolitan counties, or lands within the external boundaries of an Indian reservation. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA) in accordance with 13 CFR part 126. If the SBA determines that a concern is a qualified HUBZone small business concern it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its internet website at http://www.sba.gov/hubzone.

SMALL CERTIFIED DISADVANTAGED BUSINESS: Means a small business concern that represents, as part of its offer that it has received certification as a small disadvantaged business concern consistent with 13 CFR part 124, Subpart B; and no material change in disadvantaged ownership and control has occurred since its certification; or where the concern is owned by one or more individuals, the net worth of each individual upon whom the certification is based does not exceed $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104©(2); and it is identified on the date of its representation, as a certified small disadvantaged business in the database maintained by the Small Business Administration (PRO-Net).

SMALL DISADVANTAGED BUSINESS: A firm that was classified as a Small Disadvantaged Business prior to 10/1/99, but has not yet received certification from the U.S. SBA.

Historically Black College University (HBCU): Means an institution determined by the Secretary of Education to meet the requirements of 34 CFR 608.2. For the Department of Defense (DoD), the National Aeronautics and Space Administration (NASA), and the Coast Guard, the term also includes any nonprofit research institution that was an integral part of such a college or university before 11/14/86.

Minority Institution (MI): Means an institution of higher education meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)) which, for the purposes of this clause includes a Hispanic-serving institution of higher education as defined in Section 316(b)(1) of the Act (20 U.S.C. 1059c(b)(1).

LARGE BUSINESS: A Large Business is a domestic firm that does not meet the small business size standards per the definition above. Businesses should contact the U.S. Small Business Administration or www.sba.gov to determine appropriate North American Industry Classification (NAICS) codes and size standard. The threshold for number of employees and revenue vary depending on the product or service.

FOREIGN BUSINESS: Means a subcontractor organized or existing under the laws of a country other than the United States. The United States means the 50 states and the District of Columbia, U.S. territories and possessions, Puerto Rico, the Northern Mariana Islands and any other place subject to U.S. jurisdiction, but does not include leased bases.

MINORITY: Means a business that is 51% owned and operated by an individual(s) who are U.S. citizens and their ancestry is African American, Native American, Asian Pacific, or their origins are from Indian, Pakistan, Bangladesh, or Sri-Lanka.

NATIVE AMERICAN: Refer to definition of Indian or Indian organization or Indian Tribe in FAR 26.101.

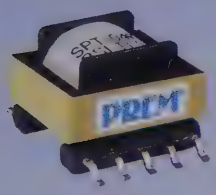
AUG.21.2001 09:50 310 416 2443 RAYTHEON SES #7131 P.003/003

Factory Direct Prices On Magnetic Components!

Immediate Shipment on Small Quantities (Call 815-385-2700)

NEW!

Dry (No DC) Voice/Data Coupling Transformers



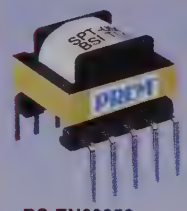
SPT-049
Surface Mount

▶ **Circle No. 085**

- BS EN60950 approved
- Very high performance - modem speed V.34 (28.8K b.p.s.)
- Max. height .400 in., .338 sq. in. board area

NEW!

Dry (No DC) Voice/Data Coupling Transformers



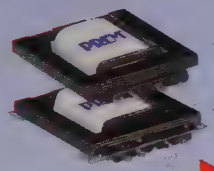
SPT-050
Thru-Hole Mount

▶ **Circle No. 086**

- BS EN60950 approved
- Very high performance - modem speed V.34 (28.8K b.p.s.)
- Max. height .390 in., .286 sq. in. board area

NEW!

Very High Performance Telecom Magnetics



SPT-032 & 034
BSI Approval Pending

▶ **Circle No. 087**

- Extremely low profile
- Modem speed V.34 (28.8K b.p.s.)
- PCMCIA capable
- SMT mountable - Semi-gullwing or Inverted-gullwing style

NEW!

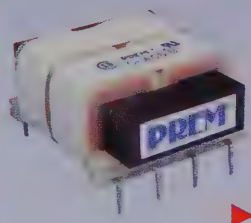
VDE-Approved PC Power Transformers

SPW-2100 Series
Low profile
6.0 VA

▶ **Circle No. 088**

- VDE #0805, CSA-22.2 #234M90, UL #1950, #1585 Class 2 & 3 approved
- Interchangeable with Prem's SPW-100 and competitors' series

Low Profile Power Transformers

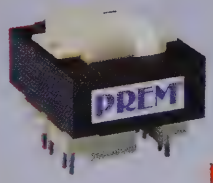


Three-flange bobbin
1500 VRMS Hipot

▶ **Circle No. 089**

- Available in 2.5, 6.0, 9.0 and 12.0 VA
- UL/CSA Recognized
- 100% final tested before shipment

International Series PC Power Transformers



World Market Approved!

▶ **Circle No. 090**

- VDE #0805, IEC #950, UL #1950, #1446, #1585 Class 2 & 3, CSA-22.2 #66 - 1988 General Purpose
- 100% final tested before shipment
- Available in 2.5, 5.0, 10.0 and 20.0 VA

NEW!

Low Profile Inductors

SMI Series
Surface mount or thru-hole mount

- Economical open coil/core construction
- Max. above board height .350"
- SMPS or RF applications
- Wide range of inductance values

▶ **Circle No. 091**

Ferrite Power Inductors

SPB Series

- Rated up to 12 amps DC for switch mode power supplies and other applications
- Wide range of inductance values
- Mounting hole thru center of core for flexible usage

▶ **Circle No. 092**

Custom Transformers

Or Modified Standard Components

Our full-time engineering staff creates custom designs for any application. No minimum quantities or NRE charges. Immediate assistance is available.

▶ **Circle No. 093**

PREM®
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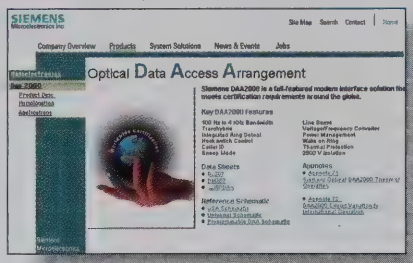
3521 North Chapel Hill Road • McHenry, Il 60050
Tel: 815-385-2700 • Fax: 815-385-8578
E-Mail: sales@premmag.com • Website: http://www.premmag.com

MasterCard VISA

Siemens Optoelectronics

Online Designer's Guide: Optical Data Access Arrangement

www.smi.siemens.com/DAA2 takes you to the new Online Designer's Guide for the Siemens optical DAA. This device is a full-featured, proven modem interface solution that meets certification around the world. The online guide features product information, datasheets, appnotes, reference schematics, individual country certification information, and applications overview, all just a click away.

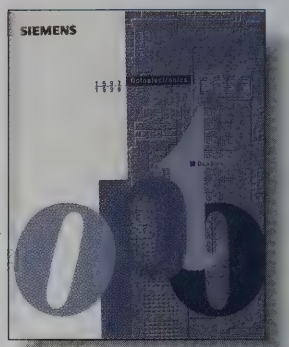


▶ **Circle No. 080**
or Call 1-800-451-5883 For Faster Service.

1997-98 Siemens Optoelectronics Data Book

Detailed specifications are included for LED Intelligent Display® Devices, lamps, and numeric diplays; optocouplers and solid state relays; fiber optic components, transceivers, and cables; high power lasers; IR data transceivers, emitters, and detectors; and custom opto. Features are highlighted, along with ratings, electrical specifications, and dimensional diagrams. Appnotes cover dozens of examples.

www.smi.siemens.com/opto



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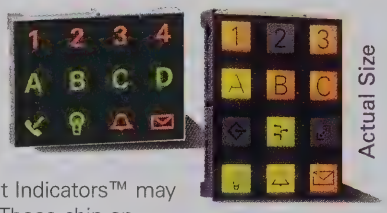
or Call 1-800-451-5883 For Faster Service.

Space-Saving Status Indicators

If your designs require visible status information—for network, industrial, medical, security, or consumer products—and you need to save board space, Intelligent Indicators™ may be the solution. These chip-on-board devices are plug-in, multi-color, multi-element arrays of LEDs, which can be stacked in any direction and customized. Each 23mm x 17mm indicator does the work of 24 discrete lamps. **Custom solutions available.**



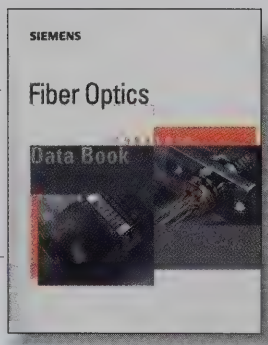
Online demo, sample orders, and datasheets at **www.smi.siemens.com/tiny**

▶ **Circle No. 082**
or Call 1-800-451-5883 For Faster Service.

1998/99 Fiber Optics Databook From Siemens Optoelectronics

Selection guides, datasheets, and appnotes for our broad line of fiber optic devices: BIDIs; laser and photo diodes; plastic fiber components; FO transceivers; and cable assemblies.

Order a free databook, or visit our website for information on the latest technologies.



www.smi.siemens.com/fiber2
Cable assemblies also available at **www.4atonce.com**

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Do Not
Quote
until
[illegible]

APRIL - 6 - 99

MICROTRAN UPGRADE 4416

400HZ

IN

PINS - 1-2

100.02V

OUT

PINS 3-4 5-6

27.48V - 27.45V

10 TURNS

0.7036 V

UNLOADED

THIS INDICATES A PRIMARY WINDING OF 1420 TURNS AND TWO SECONDARIES OF 390 TURNS

G.P. SUPPLIES INC

819 3RD AVE SW
GREAT FALLS, MT 59404
406-771-8640 FAX: 406-771-0169

REQUEST FOR QUOTATION

QUOTE REF. # 9270

13979

PARKO ELECTRONICS CO INC
2923 S PULLMAN ST
SANTA ANA, CA 92705-
949-660-8014 Fax 949-660-8016
SALES

DATE 12/2/98

1

FROM: TED ZUMBUSCH

PLEASE PROVIDE PRICING AND AVAILABILITY ON THE FOLLOWING ITEM FOR GOVERNMENT RESALE.
YPE98328000198

PARTNUMBER	101535	COST EACH $_____
MFG	PARKO ELECTRONICS	
QUANTITY:	19	12/2/98
NSN	5945-01-071-0291	
DESCRIPTION	RELAY,ELECTROMAGNETIC	

PARKO ELECTRONICS HAS ALREADY QUOTED DIRECTLY TO DEFENSE SUPPLY ON THIS REQUIREMENT.

THANK YOU FOR YOUR REQUEST.

Delivery in_____days. Unit weight each _____Lbs.

Pricing is FOB _____

Price break is _____ pieces, at a Unit Cost of $_____

Quote is valid for: 30 45 60 90 120 days

Signed by: _____ Date:_____

Best Regards,
Ted Zumbusch

TIN: 81-0516767
DUNS: 82-466-5137

19 X 1393.00 = 26,467.00
7.50 142.50

26,609.50
750.00
27,359.50

÷19 = 1,439.97

25-49

19 X 1270.07 = 24,131.33
19 X 7.50 142.50

24,273.83
750
25,023.83
1,000.95

÷25

50-99

164600

1,068
1,675.
2,269
2,573

REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)

Your response to be submitted on this form.

1. REQUEST NO. SP0930-96-
2. DATE ISSUED 96
3. REQUISITION/PURCHASE REQUEST NO. YPE96 304000591
4. CERTIFIED FOR NATIONAL DEFENSE DPAS (15 CFR700) RATING: DO-A7

5. ISSUED BY
DEFENSE SUPPLY CENTER COLUMBUS
3990 E. BROAD ST
P.O. BOX 16704
COLUMBUS, OHIO 43216-5010
ATTN: DSCC-PCCMGAS
[redacted]L
PCCM[redacted]
(614)692-[redacted]
FAX: (614)692-[redacted]

6. DESIRED DELIVERY 60 ADO
QUOTING DELIVERY ADO

7. DELIVERY [ ] FOB Origin
City State
[X] FOB Destination

8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE
PARKO
PARKO ELECTRONICS CO., INC.
2923 SO. PULLMAN STREET., SUITE A
SANTA ANA, CA 92705

13979
CAGE CODE

9. DESTINATION: See OF 336s Attached
INSPECTION AND ACCEPTANCE:
[X] Destination
[ ] Origin (Note: GSI is mandatory when quoting FOB Origin except on DVD not requiring GSL.)
[ ] Fast Pay Procedure authorized for DVD only. (When GSI is not required)

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date)
96 ASAP!

11. BUSINESS CLASSIFICATION (Check appropriate boxes)
[ ] Large Business
[X] Other Small Business
[ ] Nonprofit Institution
[ ] Work Outside U.S.
[ ] Shelter Workshop
[ ] FMS International
[ ] Inter-Gov't
[ ] Sm Disadv Business
[ ] WO/SB
[ ] WO/SDB
Std Industr Classific Code 3679
Sm Business Size Std 500

Offeror is:
[X] mfg of the item(s)
[ ] dealer/rep.

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it. This request does not commit the Government to pay any cost incurred in the preparation of the submission of the quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to the Request for Quotations must be completed by the quoter.

12. SCHEDULE (See attached SF36(s)) THE BLOCK(S) CHECKED APPLY TO THIS RFQ:
[X] The terms and conditions of DESC Master Solicitation (Section S), Amendment 1, and attached clauses apply.
[ ] Notice of Small Business Purchase Set-Aside (Aug 88) ($25,000 or less) FAR 52.219-4.
[ ] Notice of Total Small Business Set-Aside (April 84) (over $10,000) FAR 52.219-6.
[ ] This RFQ is expected to exceed $10,000. The certifications and representation (Paragraph S - 5) shall be completed and returned with the quotation.
[X] Military packaging and marking is required (includes LOGMARS when shipped to stock).
[X] Quotation valid for 60 days. No exceptions are taken unless noted on this form.
[X] If surplus materials are offered, a complete Surplus Material - Certification Information (Apr 83) - DLAR (52.210-9001) must accompany the offer. See paragraph S - 20 of the DESC Master Solicitation.
[ ] Commercial packaging is acceptable.

OFFER BASED ON:
MFG FSCM 13979 P/N 101535
IAW MFG FSCM P/N
ACTUAL P/N MARKING ON BARE ITEM:

[X] Products Offered Certification (Paragraph S - 19):
Offeror must check one: [ ] Exact Item [ ] Alternate Item
NOTE: IF THIS IS AN ALTERNATE ITEM, DATA ON PROPOSED ITEM AND REQUIRED ITEM MUST BE SUPPLIED WITH QUOTE.

RFQ Quantity 8 Unit Price $ 1,640.75 EACH

If a larger quantity is obtained at no additional total price due to a minimum order quantity/value or any other reason, the offeror agrees to record below the maximum quantity of the product cited in this RFQ which can be furnished for such total price, along with the lower unit price for such increased quantity. If yet lower unit prices are available for greater quantities, offerors are requested to enter the lower unit prices and quantity ranges to which such prices will apply. The Government may elect to accept such alternate quantity quotations not exceeding $25,000 without further solicitation or discussion. (DLAR 52.213-9000)

ITEM:
[ ] is [X] is not Foreign
[ ] is [X] is not Surplus
[ ] is [X] is not Rebuilt
If Foreign:
Country of Origin:
Amount of Duty (if applicable): $

Qty -	1 - 5	6 - 10	11 - 15			
U/Price - $	$	$	$	$	$	$

PRICES QUOTED ARE:
[ ] Contained in commercial catalogue or Published Price List No. dated page
[ ] Contained in Internal Price List No. 101535 dated 01/17/97 which may be examined at our facility.
[ ] Commercial sales of comparable quantities: Quantity : Price : Customer:
[ ] Other (provide basis)

ADDITIONAL COMMENTS
PACKAGING COMPANY:
DGGR PACKAGING & CRATING CO.
1450 S. MANHATTAN AVENUE
FULLERTON, CA 92831
CONTRACTOR TIN NUMBER:
QUOTE REFERENCE NUMBER:

REMITTANCE ADDRESS: (Name, Street, City, State, Zip)
Same as Block 14 unless otherwise indicated herein.

13. DISCOUNT FOR PROMPT PAYMENT	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
	1 %	%	%	%

14. NAME AND ADDRESS OF QUOTER (Street, City, County, State, Zip)
PARKO ELECTRONICS CO., INC.
2923 SO. PULLMAN STREET, SUITE A
SANTA ANA, CA 92705
FACSIMILE NUMBER (714) 660-8016
TOLL FREE NUMBER
CAGE CODE 13979

15. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION
Frank Parker

16. DATE OF QUOTATION 1/20/97

17. NAME AND TITLE OF SIGNER (Type or print)
FRANK F. PARKER, PRESIDENT

18. TELEPHONE NO (Include area code)
(714)660-8014

QUOTATION

Parko

ELECTRONICS COMPANY, INC. *2923 SOUTH PULLMAN ST, SANTA ANA, CA 92705 (714) 660-8014*

PRICE LIST DATED: 01/17/97

PARKO P/N 101535 VOLTAGE SENSING RELAY

QUOTATION DATE: 1/20/97

THIS QUOTATION IS IN RESPONSE TO:

RFQ # YPE96 304000591

CUSTOMER:

ADDRESS: DEFENSE SUPPLY CENTER

COLUMBUS, OHIO 43216-5010

BUYER: DAVE STANLEY

PHONE: 614) 692-7814

FAX #: (614) 692-6913

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	P/N 101535 (A)	HF 719728-1 (C)	$ 2,089.50
2			$ 1,950.20
3			$ 1,810.90
4	SET UP CHARGE	$ 750.00 ON ANY QUANTITY	$ 1,671.60
5 - 9	8 PC @ $ 1,532.30	= $ 12,258.40	$ 1,532.30
10 - 24	SET UP CHARGE PACKAGING/BAR CODING/	750.00	$ 1,393.00
25 - 49	HANDLING TOTAL	120.00 $ 13,128.40	$
50 - 99			$
100 - 249			

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 24 TO 36 WEEKS.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: N30
SPECIAL CONDITIONS MILITARY PACKAGING

PARKO ELECTRONICS COMPANY, INC. _____ **DATE:** 1/20/97

FRANK F. PARKER, PRESIDENT

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on **PARKO ELECTRONIC'S** skill or judgment to select or furnish products suitable for any particular purpose. **PARKO ELECTRONICS** warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at **PARKO ELECTRONIC'S** sole option. Under no circumstances shall **PARKO ELECTRONICS** be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 1 OF PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE96304000591				
	NSN 5945-01-071-0291				
	ITEM DESCRIPTION:				
	RELAY,ELECTROMAGNETIC				
	ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. THIS IS FOR SOLICITATION PURPOSES ONLY AND DOES NOT APPLY FOR AWARD.				
	CRITICAL APPLICATION ITEM				
	HUGHES AIRCRAFT CO (05869) P/N 719728-1				
	PARKO ELECTRONICS CO INC (13979) P/N 101535				
	PRLI 000100	8	EA		
	QTY VARIANCE: PLUS % MINUS %				
	INSP/ACCEPT POINT:				
	PREP FOR DELIVERY:				
	PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991				
	QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:				
	WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:				
	UNIT CONT = D3: LEVEL PRESV = A: OPI = O:				
	PACK CODE = U: PACKING LEVEL = C:				
	INTRMDTE CONT = DO: INTRMDTE-CONT-QTY = AAA:				
	MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL				
	MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129.				
	DOD LOGMARS BAR CODE MARKING REQUIRED IAW MIL-STD-129M,				
	DATED 15 JUN 93 AND MIL-STD-1189B, DATED 10 AUG 89.				
	DELIVER FOB: BY:				
	CONTINUED ON NEXT PAGE				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 2 OF PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE96304000591 PRLI 000100 CONT'D				
	PARCEL POST ADDRESS:				
	SW3100 MECHANICSBURG FACILITY -PDZ DEF DIST DEPOT SUSQUEHANNA PA PO BOX 2030 MECHANICSBURG PA 17055-0789				
	FREIGHT SHIPPING ADDRESS:				
	SW3100 MECHANICSBURG FACILITY TRNS OFFICER DEF DIST DEPOT SUSQUEHANNA PA 5450 CARLISLE PIKE MECHANICSBURG PA 17055-0789				
	NON-MILSTRIP RDD 7050 PROJ				
	END OF PR				

S-5. CERTIFICATIONS AND REPRESENTATIONS

a. SMALL BUSINESS PROGRAM REPRESENTATIONS (FAR 52.219-1) (OCT 1995)

(a)(1) The standard industrial classification (SIC) code for this acquisition is 3625 (insert SIC code)

(2) The small business size standard is 750 (insert size standard).

(3) The small business size standard for a concern which submits an offer its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture is 500 employees.

(b) REPRESENTATIONS. (1) The offeror represents and certifies as part of its offer that it [ ] is, [ ] is not a small business concern.

(2) (Complete only if offeror represented itself as a small business concern in block (b)(1) of this section.) The offeror represents as part of its offer that it [ ] is, [ ] is not a women-owned small business concern.

(c) DEFINITIONS. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Small disadvantaged business concern," as used in this provision, means a small business concern that (1) is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicaly owned business having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and (2) has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian Organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian Organization, and which meets the requirements of 13 CFR Part 124.

"Women-owned small business concern," as used in this provision, means a small business concern-

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) NOTICE. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end item to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9 or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

c. AFFIRMATIVE ACTION COMPLIANCE (FAR 52.222-25) (APR 1984) (over $10,000)

The offeror represents that (a) it [ ] has developed and has on file, or [ ] has not developed and does not have on file, at each establishment, affirmative actions required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it [ ] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

d. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FAR 52.222-22) (APR 1984) (over $10,000)

The offeror represents that--

(a) It [ ] has, or [ ] has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order Number 11114;

(b) It [ ] has, or [ ] has not, filed all required compliance reports;

f. INFORMATION FOR DUTY-FREE ENTRY EVALUATION (DFARS 252.225-7003) (AUG 1992)

(a) Is the offer based on furnishing any supplies (i.e., end items, components, or material) of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country End Products and Supplies clause of this solicitation?

Yes [ ] No [✓]

(b) If the answer in paragraph (a) is yes, answer the following questions:

(1) Are such foreign supplies now in the United States? Yes [ ] No [ ]

(2) Has the duty on such foreign supplies been paid? Yes [ ] No [ ]

(3) If the answer to paragraph (b)(2) is no, what amount is included in the offer to cover such duty? $.

g. HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (NOV 1991)

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Stand No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (NSN) (If none, insert "None")	Identification No. (Part Number)

(c) The apparently successful offeror, by acceptance of the contract, certifies that the list in paragraph (b) of this clause is complete. This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(Excerpt from clause)

S-15. HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1991)

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraph (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If none, insert "NONE")	ACT

NAME OF OFFEROR OR CONTRACTOR

SECTION B

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE96304000591 NSN 5945-01-071-0291 ITEM DESCRIPTION: RELAY,ELECTROMAGNETIC ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. THIS IS FOR SOLICITATION PURPOSES ONLY AND DOES NOT APPLY FOR AWARD. CRITICAL APPLICATION ITEM HUGHES AIRCRAFT CO (05869) P/N 719728-1 PARKO ELECTRONICS CO INC (13979) P/N 101535				
0001	PR YPE96304000591 PRLI 0001	8	EA		
	PREP FOR DELIVERY: PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991 QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X: UNIT CONT = D3: LEVEL PRESV = A: OPI = O: INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA: PACK CODE = U: PACKING LEVEL = C: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129. DOD LOGMARS BAR CODE MARKING REQUIRED IAW MIL-STD-129M, DATED 15 JUN 93 AND MIL-STD-1189B, DATED 10 AUG 89. PARCEL POST ADDRESS: SW3100 MECHANICSBURG FACILITY -PDZ DEF DIST DEPOT SUSQUEHANNA PA PO BOX 2030 MECHANICSBURG PA 17055-0789				

CONTINUED ON NEXT PAGE

Dave Manley

3990 E. BROAD STREET

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

ITEM DESCRIPTION:

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. THIS IS FOR SOLICITATION PURPOSES ONLY AND DOES NOT APPLY FOR AWARD.

CRITICAL APPLICATION ITEM

HUGHES AIRCRAFT CO	(05869)	P/N	719725 1
PARKO ELECTRONICS CO INC	(13975)	P/N	1[illegible]

[illegible]

LIT VARIANCE: PLUS % MINUS %

[illegible] POINT:

PREP FOR DELIVERY:

[illegible]
QUP = 001: PRES MTHD = 3C: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: LEVEL PRESV = A: OPI = O:
[illegible]
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD 129M SPECIAL MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129.

UOD LOGMARS BAR CODE MARKING REQUIRED JAW MIL-STD 129M, DATED 18 JUN 93 AND MIL-STD-1189B, DATED 10 AUG 89.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0930-97-Q-0504	PAGE OF 07	07 PAGES

NAME OF OFFEROR OR CONTRACTOR

SECTION B

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FREIGHT SHIPPING ADDRESS SW3100 MECHANICSBURG FACILITY TRNS OFFICER DEF DIST DEPOT SUSQUEHANNA PA 5450 CARLISLE PIKE MECHANICSBURG PA 17055-0789 NON-MILSTRIP RDD 02/19/97 PROJ				

* *

December 05, [illegible]

To: [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Please [illegible]

[illegible]

[illegible] Department

[illegible] If you have any questions or concerns about [illegible] at [illegible] or [illegible] at [illegible]

QUOTATION

Parko

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA, CA 92705 714-660-8014

PRICE LIST DATED 02-10-1993

PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: 11/1/93

ADDRESS: DEFENSE LOGISTICS AGENCY
DAYTON, OHIO 45444-5000
BUYER/BRANCH SYMBOL ABALC

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# SPO 900 94 T 2438

TELCON DATED:
OTHER:

BUYER: DAVID WINANS
PHONE: (513) 296-6767 EXTENSION
CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$1,251.42
2			$1,167.99
3			$1,084.56
4			$1,001.14
5-9			$ 917.71
10-24	10 PCS AT $ 834.28	EACH	$ 834.28
25-49	7.50	EACH BAR CODING/PACKAGING/ SHIPPING	$ 765.43
50-99	$ 841.78	EACH	$ 694.57
100-249			$ 578.82

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: NET 30
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. DATE 11/1/93
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

5945-01-071-0291

QUOTATION FORM - SASPS PHASE II

NSN _____ SMCC _____

RFQ NR. SPO 900 94 T 2438 IPD _____

RFQ RETURN BY DATE 93 NOV 09

PR. NR. ~~YPE93297000035~~

BUYER ~~ABALC~~

PR QTY _____ QTY QUOTED 10 PIECES

IF OTHER THAN REQUESTED QTY, LIST REASON: _____

1. [X] QUOTE (COMPLETE THRU BLOCK 23 AND RETURN)
[ ] NO QUOTE (COMPLETE THRU BLOCK 2, SIGN & DATE BLOCK 23 AND RETURN)

REASON: _____

2. NAME AND ADDRESS OF QUOTER (PRINTED) (COMPANY STREET, CITY, STATE AND ZIP CODE)

PARKO ELECTRONICS CO., INC.
2923 SOUTH PULLMAN ST., STE A
SANTA ANA, CA 92705

CAGE CODE: 13979
(REMITTANCE ADDRESS - SEE BLOCK 20)

3. BUSINESS SIZE MINORITY CODE (CIRCLE ONE)
QUOTER REPRESENTS THAT IT IS:
A - LARGE BUSINESS
(B) - OTHER SMALL BUSINESS
C - NONPROFIT INST
D - WORK OUTSIDE U.S.A.
E - EDUCATIONAL
F - HBCU/MINORITY INST
G - SHELTER WORKSHOP
H - FMS INTL
J - TARIFF ON REG ACQ
M - SM DISADVANTAGED BUSINESS
U - WOMAN-OWNED/SDB
W - WOMAN-OWNED/SB
X - INTRA-GOVT

NOTE: FAILURE TO RETURN QUOTATION BY THE INDICATED DATE MAY RESULT IN YOUR QUOTATION NOT BEING CONSIDERED FOR AWARD. FAR 13.106 APPLIES.

4. DELIVERY DAYS: 112

CAUTION: THE GOVERNMENT RESERVES THE RIGHT TO CONSIDER ONLY THOSE QUOTATIONS MEETING DELIVERY SPECIFIED; OR MOST FAVORABLE DELIVERY TIME, PRICE AND OTHER FACTORS CONSIDERED.

5. UNIT PRICE

DOLLARS	CENTS	MILLS
841	78	

QUOTE NET UNIT PRICE INCLUDING APPLICABLE FEDERAL, STATE AND LOCAL TAXES, SHIPPING AND PREPARATION FOR DELIVERY COST.

6. PROMPT PAYMENT DISCOUNT: 1 % 10 DAYS; NET 30 DAYS; OTHER _____

7. VARIATION IN QUANTITY: + _____%: - _____%. (NOT TO EXCEED 10%)

8. TRADE DISCOUNTS: _____%, _____%.

9. FOB POINT: [X] DEST [ ] ORIGIN, SHIPPING POINT _____

* NOTE: GSI IS MANDATORY WHEN QUOTING FOB ORIGIN, EXCEPT IN DIRECT VENDOR DELIVERY (DVD) NOT REQUIRING GSI.

IF STOCK DESTINATION, COMPLETE 9(A): _____

9.(A) RFCC CODES

[ ] A. TRACY, CA
[ ] B. OGDEN, UT
[ ] C. CARTERET, NJ
[ ] D. LAKE PARK, GA
[ ] E. IRVING, TX
[ ] F. SOUTH GATE, CA
[ ] G. CHICAGO, IL

[ ] Z. RFCC EXCEPTION (DLAR 52.247-9003) SHIPMENT DIRECT TO STOCK DESTINATION LINES _____

10. PRICE BASED ON: SEE ATTACHED QUOTATION SHEET
[ ] PRICE LIST NR. _____ DATE _____
[ ] MARKET PRICE _____
[ ] AMOUNT OF DUTY (IF APPLICABLE)
[ ] OTHER(SPECIFY) _____

SEE ATTACHED QUOTATION SHEET

11. QUANTITY PRICE BREAK: LOWER UNIT PRICE OF _____ AVAILABLE FOR QUANTITY OF _____

12. QUANTITY PRICE DETERMINED BY (COMPLETE WHEN UNIT PRICE GIVEN ABOVE DIFFERS FROM PUBLISHED PRICE LIST).
[ ] ITEM COST/LIST PRICE _____ [ ] LOGMARS _____
[ ] PACKAGING _____ [ ] OTHER(SPECIFY) _____

13. QUOTER IS [XX] MANUFACTURER [ ] DEALER. QUOTER [X] IS [ ] IS NOT SMALL BUSINESS, AND [X] ALL [ ] NOT ALL END ITEMS WILL BE MANUFACTURED BY A SMALL BUSINESS.

14. ITEM [ ] IS [X] IS NOT OF FOREIGN MANUFACTURE, [X] IS [ ] IS NOT NEW AND UNUSED, [ ] IS [X] IS NOT SURPLUS.
IF FOREIGN, COUNTRY OF ORIGIN: _____

15. PRODUCT QUOTED UPON (MUST COMPLETE):
[X] (A) IN ACCORDANCE WITH SPECIFICATIONS, STANDARDS, OR DRAWINGS CITED IN ITEM DESCRIPTION (EXACT PRODUCT).
[ ] (B) IN ACCORDANCE WITH MANUFACTURER PART NUMBER:
[ ] AS SOLICITED [ ] ALTERNATE PRODUCT (SUBMISSION OF TECHNICAL DATA REQUIRED).
NAME OF ACTUAL MANUFACTURER AND PART NUMBER BEING OFFERED.
(1) NAME: PARKO ELECTRONICS CO., INC.
CAGE CODE: 13979 PART NUMBER: 101535
(2) ALTERNATE PRODUCT QUOTED ON, PREVIOUSLY FURNISHED TO, OR EVALUATED AND APPROVED BY THE GOVERNMENT:
CONTRACT NUMBER: _____ ACTIVITY: _____

16. ADDITIONAL DATA: CHECK IF APPLICABLE AND ENTER DATA.
[ ] (A) QPL ITEM - QPL TEST NR. _____
[ ] (B) BASIC AGREEMENT NR. _____
[ ] (C) TAXPAYER INDENTIFICATION NR. _____
(NOT APPLICABLE IF A CORPORATION - USE N/A)

17. QUOTE IS VALID FOR 60 DAYS UNLESS OTHERWISE SPECIFIED. 90 DAYS.

DESC FORM 812

18. HAZARDOUS INFORMATION

ITEM(S) [ ] IS [X] IS NOT HAZARDOUS. IF ITEM(S) IS HAZARDOUS, A MATERIAL SAFETY DATA SHEET MUST BE SUBMITTED. A WAIVER MAY BE GRANTED UPON CERTIFICATION OF PRIOR SUBMISSION AS FOLLOWS:

NAME OF AGENCY

CONTRACT NUMBER

DATE OF SUBMISSION

NSN

CAGE CODE | PART NUMBER

TRADE NAME (IF APPLICABLE)

SPECIFICATION NUMBER (IF APPLICABLE)

19. IF ORIGIN INSPECTION, FURNISH INSPECTION ADDRESSES

MATERIAL

[X] SAME AS BLOCK 2

[ ] OTHER (COMPLETE BELOW)

PACKAGING

[ ] SAME AS BLOCK 2

[XX] OTHER (COMPLETE BELOW)

JOE PAC COMPANY
820 EAST FRANCIS STREET
ONTARIO, CA 91761

20. REMITTANCE ADDRESS:

[X] SAME AS BLOCK 2. [ ] OTHER (COMPLETE BELOW)

21.

IF YOUR QUOTATION EXCEEDS $10,000 (UP TO AND INCLUDING $25,000) THE COMPLETION AND RETURN OF THE FOLLOWING REPRESENTATIONS IS REQUIRED:

THE FOLLOWING FAR PROVISIONS ARE HEREBY INCORPORATED BY REFERENCE:

IN ACCORDANCE WITH FAR PROVISION 52.222-19, WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION (APR 1984), THE QUOTER REPRESENTS AS A PART OF THIS QUOTE THAT THE QUOTER (__) IS, (__) IS NOT A REGULAR DEALER IN, OR (__) IS, (__) IS NOT A MANUFACTURER OF THE SUPPLIES OFFERED.

IN ACCORDANCE WITH FAR PROVISION 52.222-22, PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984), THE QUOTER REPRESENTS THAT IT (__) HAS, (__) HAS NOT, PARTICIPATED IN PREVIOUS CONTRACTS OR SUBCONTRACTS DESCRIBED IN PARAGRAPH (A); AND IT (__) HAS, (__) HAS NOT, FILED ALL REQUIRED COMPLIANCE REPORTS; AND WILL COMPLY WITH PARAGRAPH (C).

IN ACCORDANCE WITH FAR PROVISION 52.222-25, AFFIRMATIVE ACTION COMPLIANCE (APR 1984), THE QUOTER REPRESENTS THAT:

(A) IT (__) HAS DEVELOPED AND HAS ON FILE, (__) HAS NOT DEVELOPED AND DOES NOT HAVE ON FILE, AT EACH ESTABLISHMENT, AFFIRMATIVE ACTION PROGRAMS REQUIRED BY THE SECRETARY OF LABOR (41 CFR 60-1 AND 60-2), OR

(B) IT (__) HAS NOT PREVIOUSLY HAD CONTRACTS SUBJECT TO THE WRITTEN AFFIRMATIVE ACTION PROGRAM REQUIRED BY THE SECRETARY OF LABOR.

22. ADDITIONAL DATA:

23.(A) SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION

X

(B) DATE OF QUOTATION

NOVEMBER 1, 1993

(C) NAME OF SIGNER (TYPE OR PRINT)

FRANK F. PARKER
(714) 660-8014

TELEPHONE NO. (TOLL FREE IF AVAILABLE) A/C

(D) TITLE OF SIGNER (TYPE OR PRINT)

PRESIDENT

ISSUED BY/RETURN QUOTE TO:

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OHIO 45444-5000

DESC PHONE
A/C (513) 29 - (NO COLLECT CALLS)

ISSUED BY

REQUEST FOR QUOTATION

(THIS IS NOT AN ORDER)

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OH 45444-5000
BUYER/BRANCH SYMBOL ABALC DAVID WINANS 296-6767

FSCM	STOCK OR PART NUMBER	RFQ RTN DTE	REQ DEL DTE	PURCHACE REQUEST NUMBER
	5945-01-071-0281	93 NOV 09	94 JUL 15	YPE93297000035
SPO	900 94 T 2438	10 EA	13979	93 OCT 25

REQUEST FOR QUOTE (RFQ) NR	QUANTITY	U/I	VEN CO	DATE ISSUED
********** PROVISIONS ON THE REVERSE ARE APPLICABLE ********** UNLESS OTHERWISE STATED ON THE RFQ **********				

DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL-STD-129L, APPENDIX H, DTD 15 OCT 90; AND CHANGE NOTICE 1 DTD 10 JAN 92 AND MIL-STD-1189B, DTD 10 AUG 89

TERMS AND CONDITIONS ON DESC FORM 767SP APPLY
INCREMENTAL QUANTITY/PRICE BREAKS ARE REQUESTED
FOB DESTINATION WILL APPLY TO AWARD

THIS BUY IS NOT FAST PAY

DESCRIPTION OF SUPPLIES

RELAY,ELECTROMAGNETIC

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-ONLY ITEMS.

HUGHES AIRCRAFT CO (05869) P/N 719728-1
PARKO ELECTRONICS CO INC (13979) P/N 101535
SHIP TO:
MAIL TO/FREIGHT SHIP TO:
RFCC PROGRAM MAY APPLY. SEE INSTRUCTIONS ELSE SHIP TO ADDRESS BELOW

0001 SAE SW3100 DDMP DIR OF STOR MECHANICSBURG PA 17055 10

MARK FOR:
IF RFCC APPLIES MARK FOR THE FINAL DEPOT DESTINATION

VENDOR'S NAME AND ADDERSS

PARKO ELECTRONICS CO INC
2923 S PULLMAN ST
SANTA ANA CA 92705

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

FORM
DLA JUN 91 1231

ISSUED BY

REQUEST FOR QUOTATION

(THIS IS NOT AN ORDER)

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OH 45444-5000

FSCM	STOCK OR PART NUMBER	RFQ RTN DTE	REQ DEL DTE	PURCHACE REQUEST NUMBER
SPO	900 94 T 2438	10 EA	13979	93 OCT 25

REQUEST FOR QUOTE (RFQ) NR	QUANTITY	U/I	VEN CD	DATE ISSUED
0001 NON-MILSTRIP RDD 4196				

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUN 1991
QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: LEVEL PRESV = A: OPI = O:
PACK CODE = U: PACKING LEVEL = C:
INTRMDTE CONT = DO: INTRMDTE-CONT-QTY = AAA:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129L SPECIAL
MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129.

VENDOR'S NAME AND ADDERSS

PARKO ELECTRONICS CO INC
2923 S PULLMAN ST
SANTA ANA CA 92705

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

FORM
DLA JUN 91 1231

SUPPLEMENTAL INSTRUCTIONS FOR PREPARATION OF REPLY TO REQUEST FOR QUOTATION - DLA FORM 1231

1. FOR INFORMATION ON THIS PROCUREMENT, WRITE OR CALL 513-296-(SEE EXTENSION BELOW) THE APPROPRIATE COMMODITY SECTION LISTED BELOW (COLLECT CALLS NOT ACCEPTED)

FEDERAL STOCK CLASS	SECTION	EXTENSION
5910, 5915, 1600 SERIES	PCAA	8141
5962, 5963	PCAB	8139
5961, 5980, 6625	PCAC	5026
5935, 5955	PCBA	6505
5935, 5965	PCBB	8151
1200, 1400, 4900, 6000, 7000 SERIES	PCBC	8148
5925, 5945	PKCA	5535
1660, 5805, 5810, 5811, 5815, 5820, 5821, 5825, 5826, 5830		
5831, 5835, 5836, 5840, 5841, 5845, 5850, 5855, 5860, 5865, 5920	PKCB	5535
5950, 5990	PKCC	5537
5930	PKDA	5536
5905	PKDB	6507
5895, 5985	PKDC	8351
5960, 5998	PSAA	5265
5999	PSAB	5265
SPECIALIZED CONTRACTING - NONSTOCK-NUMBERED ITEMS	PSAC	8275

2. RFQ QUANTITY

A. QUOTATIONS ON LESS THAN THE QUANTITY, SPECIFIED ON THE RFQ MAY BE REJECTED.

B. IN ADDITION TO THE QUOTATION FOR THE RFQ SPECIFIED QUANTITY, QUOTATIONS FOR ADDITIONAL QUANTITIES THAT WOULD PERMIT THE GOVERNMENT TO RECEIVE A UNIT PRICE BREAK ARE ENCOURAGED. THE GOVERNMENT MAY ELECT TO ACCEPT QUOTATION FOR A DIFFERENT QUANTITY WITHOUT FURTHER SOLICITATION OR DISCUSSION. SEE BLOCK 9 ON QUOTATION FORM, DESC FORM 812.

3. PLEASE REFERENCE THE BRANCH-BUYER CODE, PURCHASE REQUEST (PR), REQUEST FOR QUOTATION (RFQ) NUMBERS AND NATIONAL STOCK NUMBER ON ALL CORRESPONDENCE (INCLUDING POSTCARDS REQUESTING AWARD INFORMATION) TO AVOID LOSS AND DELAY IN PROCESSING. THE 3 LETTER 2 DIGIT BRANCH-BUYER CODE IS LOCATED AT THE TOP LEFT HAND CORNER OF THE DLA FORM 1231 UNDER THE DESC ADDRESS.

4. THE GOVERNMENT RESERVES THE RIGHT TO CONSIDER, EVALUATE AND REJECT WITHOUT FURTHER NEGOTIATION ANY AND ALL OFFERS BASED ON PRICE AND OTHER FACTORS. THE GOVERNMENT WILL CONSIDER AS ANOTHER FACTOR THE DELIVERY SCHEDULE OFFERED THAT MOST NEARLY CONFORMS TO THE REQUIRED DELIVERY DATE SET FORTH IN THE REQUEST QUOTATION.

5. QUOTATION ACCEPTANCE PERIOD. OFFERORS SHOULD ALLOW A MINIMUM OF 45 DAYS FOR ACCEPTANCE OF QUOTATION FROM "THE RFQ RETURN BY DATE" SPECIFIED ON THE REQUEST FOR QUOTATON. OFFERS SPECIFYING A LESSER PERIOD MAY BE REJECTED.

6. IT IS DESC POLICY NOT TO AUTHORIZE UPWARD VARIATIONS IN QUANTITY. THEREFORE ITEM 3 ON THE REVERSE DLA FORM 1231 IS REVISED TO READ "QUANTITY VARIANCE - ENTER QUANTITY VARIANCE PERCENT, NOT TO EXCEED - 10 PERCENT (MINUS TEN PERCENT) WHEN QUANTITY UNIT PACK OR PRODUCTION TYPE ITEMS ARE INVOLVED."

NOTE IF OFFERING AN ALTERNATE ITEM COMPLETE PARAGRAPH 8 OF DESC FORM 812 AND PROVIDE APPROPRIATE DATA PER PRODUCTS OFFERED CLAUSE.

NOTE FAILURE TO COMPLETE BLOCKS 4 THROUGH 62 OF THE DESC FORM 812 MAY RESULT IN YOUR OFFER NOT BEING CONSIDERED FOR AWARD.

NOTE FAST PAYMENT PROCEDURES ARE NOT AUTHORIZED FOR ANY ROUTINE DEPOT SHIPMENTS OR FOR OVERSEAS SHIPMENTS WHEN THE FIRST DESTINATION POINT IS A STATE SIDE DEPOT.

NOTE: THE ENHANCED DLA DISTRIBUTATION SYSTEM (EDDS) MAY AFFECT DELIVERY OF THESE ITEMS AND THE APPLICABLE CLAUSES ARE FOUND BELOW AND ON THE REVERSE. CONTRACTORS MUST COMPLETE BLOCK 38 OF THE QUOTATION FORM (DESC FORM 812) BY SELECTING THE APPROPRIATE CONSOLIDATION CODE LOCATED TO THE RIGHT OF BLOCK 38. USE CODE"Z" IF AN EXCEPTION APPLIES

DELIVERY TO EDDS SITE (JAN 1990) (DLAR 52.247-9003)

(A) THE ENHANCED DLA DISTRIBUTION SYSTEM (EDDS) IS DESIGNED TO REDUCE SHIPPING COSTS ON DLA CONTRACTS. SMALL PACKAGE AND LESS-THAN-TRUCKLOAD SHIPMENTS CONSIGNED TO DLA DEPOTS (LOCATED IN TRACY, CA; OGDEN, UT; COLUMBUS, OH; MEMPHIS, TN; RICHMOND, VA; MECHANICSBURG, PA) ARE DIRECTED INTO SELECTED MATERIAL CONSOLIDATION POINTS FOR CONSOLIDATION AT OR NEAR THEIR POINT OF ORIGIN AND SUBSEQUENT DISTRIBUTION TO THEIR ULTIMATE DESTINATION DEPOTS. THESE MCPS ARE LOCATED IN THE TWO GOVERNMENT SITES AND FIVE METROPOLITAN AREAS LISTED BELOW. (THE CONSOLIDATION CODE FOR EACH MCP IS PROVIDED FOR DATA ENTRY PURPOSES. CODE "Z" IS RESERVED FOR THOSE SHIPMENTS TO WHICH EDDS DOES NOT APPLY. THE SIX-POSITON DOD ACTIVITY ADDRESS CODE (DODAAC) IS PROVIDED WITH EACH MCP ADDRESS FOR PURPOSES OF COMPLETING THE DD FORM 250. MATERIAL INSPECTION & RECEIVING REPORT.)

(1) DEFENSE DEPOT, CA - CODE A; SW3205, DDTC/EDDS, BLDG 1681, TRACY, CA 95376-5000

(2) DEFENSE DEPOT OGDEN, UT - CODE B;SW3405, DDOU/EDDS, BLDG 1685, OGDEN, UT 84407-5000

(3) NEW YORK, NY METRO AREA - CODE C; UY8364, OVERNITE C/O USPACK EDDS, HARBOR & INDUSTRIAL DRIVE, JERSEY CITY, NJ 07305

(4) JACKSONVILLE, FL METRO AREA - CODE D; UY8362, ROADWAY EXPRESS/EDDS, BELLEVILLE & KOA ROADS, R R 3, 1175, LAKE PARK, GA 31636

(5) DALLAS, TX METRO AREA - CODE E; UY8365, ROADWAY EXPRESS/EDDS, 200 N. BELTLINE ROAD, IRVING, TX 75061

(6) LOS ANGELES, CA METRO AREA - CODE F; UY8361, CLEARWATER TRUCKING/EDDS, 833 S. MAPLE AVE., MONTEBELLO, CA 90640

(7) CHICAGO, IL METRO AREA - CODE G; UY8363, COOPERATIVE SHIPPERS/EDDS, 2608 S. DAMEN AVE., CHICAGO, IL 60608

(B) EXCEPT AS PROVIDED IN (F) BELOW, OFFERORS ARE INSTRUCTED TO BASE THEIR OFFERS ON DELIVERY TO THE MOST ECONOMICAL MCP NORMALLY THE OFFEROR'S POINT OF ORIGIN) LISTED AT (A)(1)-(7) ABOVE. ITEMS INSPECTED AND ACCEPTED AT DESTINATION WILL BE DELIVERED ON AN F.O.B. DESTINATION BASIS. ITEMS INSPECTED AND ACCEPTED AT SOURCE MAY BE DELIVERED ON AN F.O.B. ORIGIN OR DESTINATION BASIS, AS SPECIFIED ELSEWHERE IN THIS CONTRACT. THE OFFEROR MUST IDENTIFY THE PROPOSED MCP WITH ITS OFFER (SEE PARAGRAPH (D) BELOW). THE OFFER WILL BE EVALUATED ON THE BASIS OF SHIPMENT TO THAT MCP. (THE REQUIRED DELIVERY SCHEDULE, IN SUCH CASES, SHALL APPLY TO DELIVERY TO THE MCP.)

(C) NOTWITHSTANDING THE "SHIP TO" ADDRESS(ES) SPECIFIED IN THIS CONTRACT, WHEN INSPECTION AND ACCEPTANCE WILL OCCUR AT ORIGIN AND DELIVERY WILL BE F.O.B. ORIGIN, THE ACTUAL "SHIP TO" LOCATIONS FOR AFFECTED LINE ITEMS WILL BE DETERMINED AFTER AWARD BY THE COGNIZANT DEFENSE CONTRACT ADMINISTRATION SERVICES MANAGEMENT AREA (DCASMA) TRANSPORTATION OFFICE, BASED ON THE ROUTING OF SHIPMENTS THAT IT DETERMINES TO BE MOST ADVANTAGEOUS TO THE GOVERNMENT. SHIPPING LABLES SHALL NOT BE PREPARED PRIOR TO RECEIPT OF SHIPPING INSTRUCTIONS FROM THE COGNIZANT DCASMA. HOWEVER, FOR PURPOSES OF EVALUATING AN F.O.B. ORIGIN OFFER, AN MCP MUST BE SPECIFIED PRIOR TO AWARD FOR F.O.B. ORIGIN LINE ITEMS WHEN SUCH LINE ITEMS ARE NOT COVERED BY ONE OF THE MANDATORY EXCEPTIONS TO EDDS THAT ARE LISTED IN PARAGRAPH (F) BELOW. ACCORDINGLY, OFFERORS ARE ASKED TO IDENTIFY IN PARAGRAPH (D) BELOW, FOR F.O.B. ORIGIN AS WELL AS FOR F.O.B. DESTINATION LINE ITEMS, THE MOST ECONOMICAL MCP.

Parko

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA, CA 92705 714-660-8014

FACSIMILE TRANSMITTAL

FAX NO. 714-660-8016 **DATE** 3/10/93 **TOTAL PAGES** 1

TO: AMERTRON

P.O. BOX 458, MELBOURNE, FLORIDA

FAX NO. (407) 951-0965 **ATTN:** JUSTIN MIXON

REFERENCE: YOUR REQUEST FOR QUOTE ON PARKO P/N 101535

HUGHES PART NUMBER HF719728-1 (C)

PARKO ELECTRONICS WILL QUOTE THIS PART ONLY TO HUGHES AIRCRAFT, OR WHEN REQUIRED BY A HUGHES SUB-CONTRACT OR DIRECTLY TO A GOVERNMENT AGENCY. WHEN QUOTING TO A HUGHES SUB-CONTRACT A LETTER WILL BE REQUIRED FROM THE HUGHES SUB-CONTRACT PURCHASING AGENT.

Frank Parker

FRANK F.PARKER

PARKO ELECTRONICS CO., INC.

3/10/93 11:15 AM

Mr Justin Mixon
Amertron
POB 458
Melbourne, Fl 32902-0458

FAX # 407) 951-0965
PH: 407) 723-7308

RFQ 101535

2 pcs
34 pcs
68 pcs

QUOTATION

Parko

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA, CA 92705 714-660-8014

PRICE LIST DATED 02-10-1993

PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: 3/17/93

ADDRESS: TECHNICAL SERVICES LABORATORY, INC.
95 READY AVENUE
FORT WALTON BEACH, FLORIDA 32548

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# FAX REQUEST

TELCON DATED:
OTHER:

BUYER: JULIE GORDON
PHONE: (904) 243-3722 EXTENSION
FAX # (904) 244-6653

CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$1,251.42
2			$1,167.99
3			$1,084.56
4			$1,001.14
5-9			$ 917.71
10-24			$ 834.28
25-49			$ 765.43
50-99			$ 694.57
100-249			$ 578.82

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: C.O.D.
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. DATE 3/17/93
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

QUOTATION

Parko

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA, CA 92705 714-660-8014

PRICE LIST DATED 02-10-1993

PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: 3/23/93

ADDRESS: COMMUNICOLOGY, INC.
482 WORTMAN AVENUE
BROOKLYN, NEW YORK 11208

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# FAX REQUEST

TELCON DATED:
OTHER:
FAX # (718) 272-9357

BUYER: BENJAMIN J. STARKAND
PHONE: (718) 272-4700 EXTENSION
CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$1,251.42
2			$1,167.99
3			$1,084.56
4			$1,001.14
5-9			$ 917.71
10-24			$ 834.28
25-49			$ 765.43
50-99			$ 694.57
100-249			$ 578.82

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: C.O.D.
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. DATE 3/23/93
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

Capt Yacovone 3/17/93

DAAB07-93-BM421

He's Checking

It wasn't listed in his Computer but he said he would check it out.

DESC NOT Them

NSN 5945-01-071-0291
TYPE

Hell Air Force

Parko ELECTRONICS COMPANY, INC.

VOLTAGE SENSING RELAY 101535

18722 Milliken Ave. • Irvine • CA, 92714 • 714-660-8014 ~~714/549-8291~~

To — ISLIP TRANSFORMER
110 W. PALISADES BLVD.
PALISADES PARK, NJ 07650

Attention: — JUDY DUBITSKY, BUYER

Phone and Ext. — 201/947-0101

Shipping Address —

Billing Address —

This is a quotation in answer to your RFQ —

Telecon Dated — XX Other — 88BU327

This is a confirmation of your verbal P.O.# —

PRICES BASED ON IN-HOUSE PRICE LIST DATED 8-8-1988

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
	1	P/N 101535	A	HF 719728-1	C	$589.52
	2					$550.21
	3					$510.91
	4					$471.61
	5-9					$432.31
	10-24					$393.01
	25-49	30 PCS @ $362.10				$362.10
	50-99					$329.91
	100-249					$274.83

Delivery 12 TO 16 WEEKS

Terms: ~~[illegible]~~ FOB Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions TERMS: 2% CASH BEFORE DELIVERY

Parko Electronics Company, Inc.

FRANK F. PARKER, PRESIDENT

Date — 10 NOVEMBER 1988

11-19-91

30 day
extension given
on Quote

QUOTATION

Parko

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVE. IRVINE, CA 92714 714-660-8014

PRICE LIST DATED 04-01-1991 **PARKO P/N 101535 VOLTAGE SENS. RELAY**

QUOTATION DATE: 10/10/91

ADDRESS: DEFENSE LOGISTICS AGENCY/DESC
DIRECTORATE OF CONTRACTING
DAYTON, OH 45444-5000

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# YPE91 255-00-1063

TELCON DATED:
OTHER:

BUYER: BEVERLY HEATH
PHONE: (EXTENSION
FAX (513) 296-8688

CONFIRMATION OF P.O.#

*

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$775.98
2			$724.24
3			$672.51
4			$620.78
5-9			$569.05
10-24	20 PCS AT $517.32 EACH	7.50 EACH BAR CODING/PACKAGING/	$517.32
25-49		SHIPPING	$477.78
50-99	$524.82 EACH		$436.48
100-249			$363.74

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. IRVINE CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS:
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. **DATE** 10/10/91
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

QUOTATION

Parko

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA, CA 92705 714-660-8014

PRICE LIST DATED 07-01-1992

PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: 10/28/92

ADDRESS: HUGHES AIRCRAFT
FULLERTON, CALIFORNIA

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# PHONE REQUEST

TELCON DATED:
OTHER:

BUYER: DARLENE LOMELI
PHONE: (714) 732-8433 EXTENSION
FAX (714) 732-0082

CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$841.76
2			$785.64
3			$729.52
4			$673.40
5-9			$617.29
10-24			$561.17
25-49			$517.19
50-99			$471.58
100-249			$392.99

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: NET 30
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. Frank Parker DATE 10/28/92
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

10-28-92

Darlene LOMeli
[redacted] Hughes
Relay
719728-1 (C)
101535

2pcs

FAX 714 732 0082
Phone 8433

Parko

QUOTATION

ELECTRONICS CO. INC., 2923 S. PULLMAN ST. SANTA ANA, CA 92705 714-660-8014

PRICE LIST DATED 07-01-1992

PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: 7/27/92

ADDRESS: HUGHES AIRCRAFT COMPANY
GROUND SYSTEMS GROUP
FULLERTON, CALIFORNIA

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.#

TELCON DATED:
OTHER:

BUYER: D.R. RICHARDS BLDG 600 M.S. H130
PHONE: EXTENSION
FAX (714) 732-0324

CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$841.76
2			$785.64
3			$729.52
4			$673.40
5-9			$617.29
10-24			$561.17
25-49			$517.19
50-99			$471.58
100-249			$392.99

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. SANTA ANA, CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: N30
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. DATE 7/27/92
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

LTR	DESCRIPTION	DATE	APPROVED
[illegible]	Released	[illegible]	[illegible]
A	[illegible]	[illegible]	[illegible]
B	[illegible]	[illegible]	[illegible]
C	[illegible]	[illegible]	[illegible]

PART IDENT NUMBER	SUPPLIER PART NUMBER	SUPPLIER: ADDRESS & FSCM NO.
719728-1	[illegible]	PARKO ELECTRONICS CO INC. IRVINE, CAL FSCM 13979
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~

SPECIFICATION CONTROL DRAWING

PREPARED IN ACCORDANCE WITH MIL-STD-100A

INTERPRET DRAWING IN ACCORDANCE WITH MIL-D-1000, CATEGORY F, FORM 3

[illegible]		HUGHES — HUGHES AIRCRAFT COMPANY FULLERTON CALIFORNIA
MATERIAL	DR [illegible]	RELAY, SENSING ([illegible])
	CHK [illegible]	
	APPD [illegible]	SIZE A · CODE IDENT NO. 05869 · DRAWING NO. 719728 · REV C
		SCALE NONE · SHEET 1 OF [illegible]

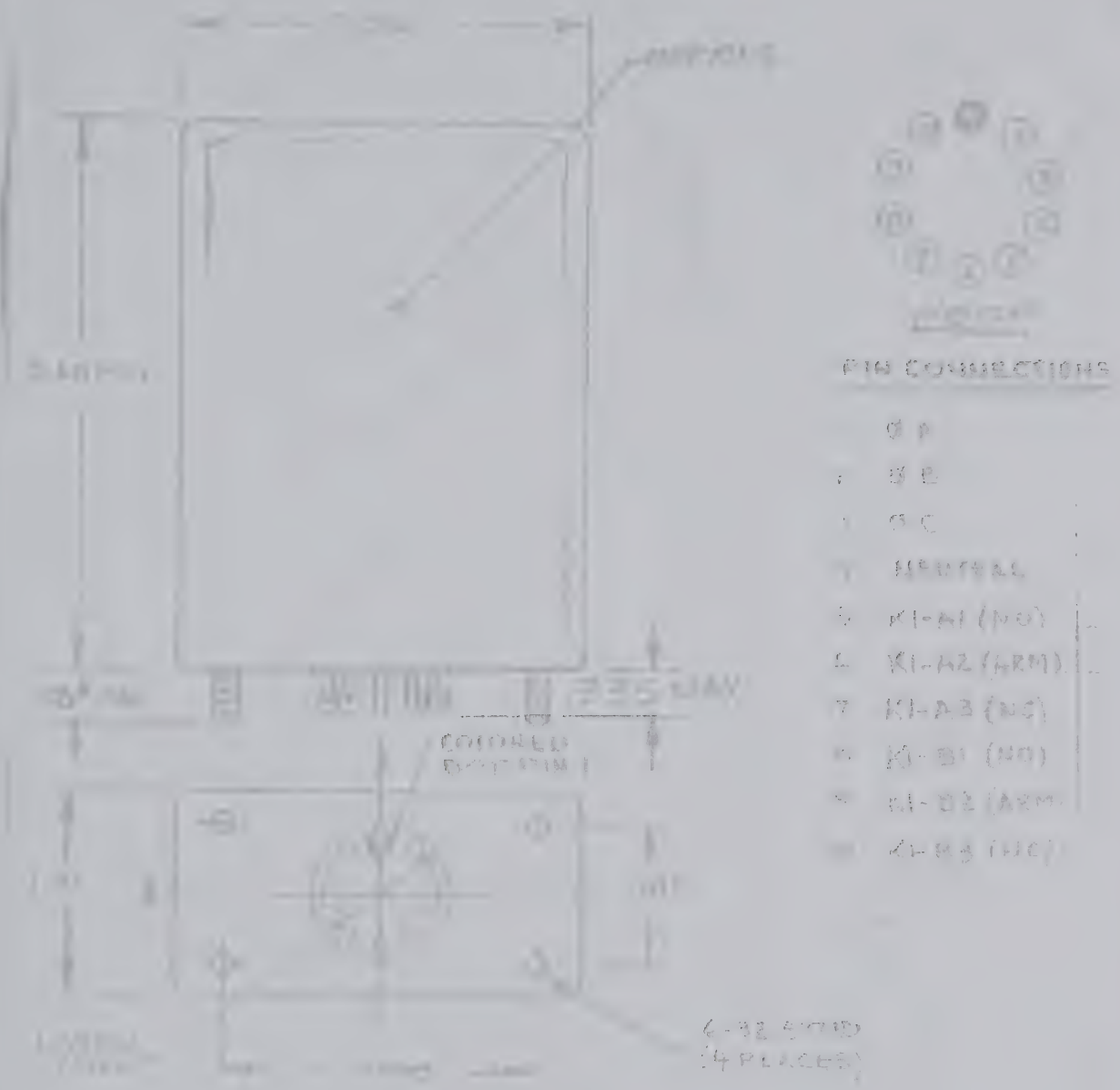

FIGURE 1: OUTLINE, MOUNTING & PIN CONNECTIONS

HUGHES AIRCRAFT COMPANY FULLERTON, CALIFORNIA	CONTRACT			
	SIZE	ESCM NO.	DWG NO.	REV
	A	05869	[illegible]	C

QUOTATION

Parko

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVE. IRVINE, CA 92714 714-660-8014

PRICE LIST DATED 04-01-1991 PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: 10/9/91

ADDRESS: DESC
Dayton, Ohio

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# YPE 91 255-00-1063

TELCON DATED:
OTHER:

BUYER: Beverly Heath
PHONE: EXTENSION
FAX (513) 296-8688

CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$775.98
2			$724.24
3			$672.51
4			$620.78
5-9			$569.05
10-24			$517.32
25-49			$477.78
50-99			$436.48
100-249			$363.74

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. IRVINE CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS:
SPECIAL CONDITIONS: THIS QUOTE INCLUDES COMMERCIAL PACKAGING

PARKO ELECTRONICS COMPANY, INC. DATE 10/9/91
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

Indemnity

11 00

Beverly Heath

YPE 91
255-00
1063

DESC

101535
20 pcs
FAX 5131 296-8680

QUOTATION

Parko

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVE. IRVINE, CA 92714 714-660-8014

PRICE LIST DATED 04-01-1991

PARKO P/N 101535 VOLTAGE SENS. RELAY

QUOTATION DATE: MAY 2, 1991

ADDRESS: ISLIP TRANSFORMER & METAL
110 W. Palisades Boulevard
Palisades Park, NJ 07650

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# Phone

TELCON DATED:

BUYER: Robert Flaxman
PHONE: (201)947-0101 EXTENSION
OTHER:
FAX (201) 947-2451

CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$775.98
2			$724.24
3			$672.51
4			$620.78
5-9			$569.05
10-24			$517.32
25-49			$477.78
50-99			$436.48
100-249			$363.74

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. IRVINE CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: N30 up to $2,000.00. 2% discount for cash before delivery
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. Frank Parker DATE May 2, 1991
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

Robt Flaxman
201) 947-0101
FAX (201) 947-2451

101535
Ref Hughes 719728-1C

2pcs
10pcs

Isip Transformer
+ Metal

N.J.
Purchased
5/89

QUOTATION

Parko

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVENUE IRVINE, CA 92714 714-660-8014

PRICE LIST DATED 11-15-1989 **PARKO P/N 101535 VOLTAGE SENS. RELAY**

QUOTATION DATE: 1-18-90

ADDRESS: DEFENSE LOGISTICS AGENCY/DESC
DIRECTORATE OF CONTRACTING & PRODUCTION
DAYTON, OH 45444-5000

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# DLA900-90-T-6917

TELCON DATED:
OTHER:

BUYER: BRANCH SYMBOL CAC13
PHONE: EXTENSION
CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$755.21
2			$704.86
3			$654.51
4			$604.16
5-9			$553.82
10-24			$503.47
25-49	28 PCS @ $465.24 EACH		$465.24
	~~7.50 EACH BAR CODING/PACKAGING/SHIPPING~~		
50-99	$472.74 EACH		$425.42
100-249			$354.52

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. IRVINE CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: 1%10N30 DELIVERY 120 DAYS.
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. Frank F. Parker, President **DATE** 1-18-90

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

ISSUED BY

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OH 45444-5000
BUYER/BRANCH SYMBOL CAC13

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

REFER TO REVERSE SIDE FOR QUOTATION PREPARATION INSTRUCTION

CAGE CODE	STOCK OR PART NUMBER	RFQ RETURN BY DATE	REQUIRED DELIVERY DATE	PURCHASE REQUEST NUMBER
	5945-01-071-0291	89 NOV 30	90 JUL 09	YPE89318000090

REQUEST FOR QUOTATION (RFQ) NR	QUANTITY	UNIT OF ISSUE	VENDOR CODE	DATE ISSUED
DLA 900 90 T 6917	28	EA	13979	89 NOV 15

DESCRIPTION OF SUPPLIES

********** PROVISIONS ON THE REVERSE ARE APPLICABLE **********
********** UNLESS OTHERWISE STATED ON THE RFQ **********
DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL-STD-129K DTD 1 JUNE 88 AND MIL-STD-1189A OF 4 SEPT 84.

TERMS AND CONDITIONS ON DESC FORM 767SP APPLY
INCREMENTAL QUANTITY/PRICE BREAKS ARE REQUESTED
FOB DESTINATION WILL APPLY TO AWARD

THIS BUY IS NOT FAST PAY

ITEM DESCRIPTION

ITEM NAME RELAY,ELECTROMAGNET
HUGHES AIRCRAFT CO (05869) P/N 719728-1
PARKO ELECTRONICS CO INC (13979) P/N 101535

CONTINUED ON NEXT PAGE

SHIP TO:

CONSIGNEE	QUANTITY
EDDS MAY APPLY; SEE INSTRUCTION SHEET, OTHERWISE SHIP TO: MAIL TO/FREIGHT SHIP TO: 0001 SUE SW3400 DIR STOR TRANS DEF DEP OGDEN UT 84407	28

MARK FOR:

EDDS MAY APPLY; MARK FOR THE FINAL DEPOT DESTINATION
0001 NON-MILSTRIP RDD 0190

PACKAGING DATA

PACKAGING DATA - MIL-STD-2073 (1A 16 JUL 84) (2B 14 MAR 86)
QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: LEVEL PRESV = A: INTRMDTE CONT = 00:
INTRMDTE CONT QTY = 000: PACK = U: PACKING LEVEL = C:

VENDOR'S NAME AND ADDRESS

PARKO ELECTRONICS CO INC
16722 MILLIKEN AVE
IRVINE CA 92714-5010

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

ISSUED BY

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OH 45444-5000

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

REFER TO REVERSE SIDE FOR QUOTATION PREPARATION INSTRUCTION

CAGE CODE	STOCK OR PART NUMBER	RFQ RETURN BY DATE	REQUIRED DELIVERY DATE	PURCHASE REQUEST NUMBER

REQUEST FOR QUOTATION (RFQ) NR	QUANTITY	UNIT OF ISSUE	VENDOR CODE	DATE ISSUED
DLA 900 90 T 6917	28	EA	13979	89 NOV 15

DESCRIPTION OF SUPPLIES

IF THIS SOLICITATION/ORDER EXCEEDS $10,000 (UP TO AND INCLUDING $25,000) THE COMPLETION AND RETURN OF THE FOLLOWING REPRESENTATIONS IS REQUIRED:

THE FOLLOWING FAR PROVISIONS ARE HEREBY INCORPORATED BY REFERENCE:
IN ACCORDANCE WITH FAR PROVISION 52.222-19, WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION (APR 1984), THE QUOTER REPRESENTS AS A PART OF THIS QUOTE THAT THE QUOTER (___) IS, (___) IS NOT A REGULAR DEALER IN, OR (_X_) IS, (___) IS NOT A MANUFACTURER OF THE SUPPLIES OFFERED.

IN ACCORDANCE WITH FAR PROVISION 52.222-22, PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984), THE QUOTER REPRESENTS THAT IT (___) HAS, (_X_) HAS NOT, PARTICIPATED IN PREVIOUS CONTRACTS OR SUBCONTRACTS DESCRIBED IN PARAGRAPH (A); AND IT (_X_) HAS, (___) HAS NOT, FILED ALL REQUIRED COMPLIANCE REPORTS; AND WILL COMPLY WITH PARAGRAPH (C).

CONTINUED ON NEXT PAGE

SHIP TO:

CONSIGNEE	QUANTITY

MARK FOR:

PACKAGING DATA

KING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129
PALLETIZATION SHALL BE IN ACCORDANCE WITH REV
DATED 00000

VENDOR'S NAME AND ADDRESS

PARKO ELECTRONICS CO INC
16722 MILLIKEN AVE
IRVINE CA 92714-5010

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

ISSUED BY

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OH 45444-5000

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

REFER TO REVERSE SIDE FOR QUOTATION PREPARATION INSTRUCTION

CAGE CODE	STOCK OR PART NUMBER	RFQ RETURN BY DATE	REQUIRED DELIVERY DATE	PURCHASE REQUEST NUMBER

REQUEST FOR QUOTATION (RFQ) NR	QUANTITY	UNIT OF ISSUE	VENDOR CODE	DATE ISSUED
DLA 900 90 T 6917	28	EA	13979	89 NOV 15

DESCRIPTION OF SUPPLIES

IN ACCORDANCE WITH FAR PROVISION 52.222-25, AFFIRMATIVE ACTION COMPLIANCE (APR 1984), THE QUOTER REPRESENTS THAT:

(A) IT (_X_) HAS DEVELOPED AND HAS ON FILE, (___) HAS NOT DEVELOPED AND DOES NOT HAVE ON FILE, AT EACH ESTABLISHMENT, AFFIRMATIVE ACTION PROGRAMS REQUIRED BY THE SECRETARY OF LABOR (41 CFR 60-1 AND 60-2),OR

(B) IT (___) HAS NOT PREVIOUSLY HAD CONTRACTS SUBJECT TO THE WRITTEN AFFIRMATIVE ACTION PROGRAM REQUIRED BY THE SECRETARY OF LABOR.

SHIP TO:

CONSIGNEE	QUANTITY

MARK FOR:

PACKAGING DATA

VENDOR'S NAME AND ADDRESS

PARKU ELECTRONICS CO INC
16722 MILLIKEN AVE
IRVINE CA 92714-5010

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

QUOTATION FORM: AUTOMATED SMALL PURCHASES (PHASE II) NSN (REQUIRED) 5945-01-071-0291

YNC DIC 1-3	RFQ NUMBER 4-8	VENDOR FSCM 44-48	PURCHASE REQUEST NUMBER 49-62	RFQ QUANTITY 63-70	U/I 71-72	BR/BUY 73-77	SOURCE 78-80
	DLA-900-90 F 6917	13979	YPE 893180000 90	28			

DELIVERY DAYS	UNIT PRICE DOLLARS	CENTS	MILLS	BSMC	QTY. CODE	PROMPT PYMT DISC PERIOD	PERCENT	QTY VAR/ CANCEL REAS	ACTION	COND 1	COND 2	MAN	ADPC	OCC
120	00472	74	000	B		10	01							
9 10 11	12 13 14 15 16	17 18	19 20 21	22	23	24 25	26 27	28 29 30	31	32	33	34	35	36

1. [ ] NO QUOTE (ENTER REASON ON REVERSE)
2. PROMPT PAYMENT DISCOUNT _____% 20 DAYS NET % 30 DAYS 1 % 10 DAYS
3. QUANTITY VARIANCE: + 0 % - 0 %
4. TRADE DISCOUNT: 0 % 0 %
5. FOB POINT: [✓] DESTINATION [ ] ORIGIN (SHIPPING POINT IF ORIGIN (SEE REVERSE)
   [ ] FREIGHT EST WEIGHT #_____ CUBE _____ [ ] PARCEL POST
6. SUPPLIES [✓] (WILL) [ ] (WILL NOT) BE MADE BY SMALL BUSINESS CONCERN
7. QUOTER IS [✓] MANUFACTURER [ ] DEALER
8. ITEM QUOTED ON: (THE FOLLOWING MUST BE COMPLETED) CAGE CODE 13979 PART NR 101535
   [X] SAME AS SHOWN ON RFQ [ ] DIFFERENT FROM RFQ (DETAIL ON REVERSE)
9. PRICE BASED ON: [✓] PRICE LIST # 101535 ENCLOSED DATE 11-15-1989
   [ ] MARKET PRICE [ ] OTHER (SPECIFY)
   [✓] PRICE BREAK AT NEXT HIGHER QTY OF 50-99 UNIT PRICE 425.42 + 7.50 *
   * SEE QUOTATION

BSMC
A-LARGE
B-SMALL
C-ED/NON-PROFIT
D-FOREIGN
E-LB WOMEN-OWNED
F-SM WOMEN-OWNED
M-DISADVANTAGED SB/WOMEN OWNED
N-DISADVANTAGED SB

Branch Parker — SIGNATURE
1-18-90 — DATE
714-660-8014 — PHONE NUMBER

cont'd on reverse side

DESC FORM 812
JUN 88

10. ITEM: [ ] IS [✓] IS NOT FOREIGN, [ ] IS [✓] IS NOT SURPLUS, [ ] IS [✓] IS NOT REBUILT
11. [ ] ADDITIONAL DATA (CHECK BLOCK IF APPLICABLE AND ENTER BELOW)

HAZARDOUS INFORMATION

ITEM(S) [ ] IS [X] IS NOT HAZARDOUS. IF ITEM(S) IS HAZARDOUS, A MATERIAL SAFETY DATA SHEET MUST BE SUBMITTED. A WAIVER MAY BE GRANTED UPON CERTIFICATION OF PRIOR SUBMISSIONS AS FOLLOWS:

NAME OF AGENCY _____ CONTRACT NUMBER _____

DATE OF SUBMISSION _____ NSN _____ FSC _____

PART NUMBER _____

TRADE NAME (IF APPLICABLE) _____

SPECIFICATION NUMBER (IF APPLICABLE) _____

RETURN TO: (PREPRINTED ADDRESS)
DEFENSE LOGISTICS AGENCY/DESC
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OH 45444-5000 BUYER/BRANCH SYMBOL CAC1e

PHONE (NO COLLECT CALLS, PREPRINTED TELEPHONE NUMBER)
NONE LISTED

ORIGIN INSPECTION, FURNISH INSPECTION ADDRESS(S) FOR MATERIAL/PACKAGING:

MATERIAL	PACKAGING
PARKO ELECTRONICS COMPANY, INC.	JOE PAC COMPANY
16722 MILLIKEN AVENUE	401 DOUBLEDAY AVENUE
IRVINE, CA 92714	ONTARIO, CA 91761

ADDITIONAL DATA _____

★U.S.GPO:1988-0-548-168/60974

PARKO PRICE HISTORY

SEE PRICE LIST BOOK

Parko P/N	Nomenclature	Customer	Specification
101535	C/V VOLTAGE & PHASE SENSING RELAY	HAC/F	719728-1

Quoted to & Date	Date Priced	1-4	5-9	10-24	25-49	50-74	75-99	100-249	250-499	500-999	1,000	* Special
HAC/F J NEHL	3/15/83			250.48	THIS PRICE IN ERROR				(101734)	S.B. 265.37		
BRITISH AEROSPACE / Jim McGraw	2/17/84	1 = $423.00		6-8 wks.			(703/435-9100 x 452)					
HAC/F JILL	2/22/84	2 = 394.80			8-12 wks							
HAC/F KEVIN	5/7/85			17 = 329.51		8-12 wks						
DESC LAVERNE IVY	6/24/86			68	271.64 + 3.50 = 275.14					12-16 WKS		
Meter Mfg Angie	10/24/88	30 pcs @ $362.10 ea					2% Cash Before Delivery					
Leatherwood Elec. Scarlette	10/24/88	30 pcs @ $362.10 ea						"				
S + K Elec. Montana Beverly Lean	11/2/88	35 pcs @ ~~$360.10~~ $362.10						"		12-16 wks		
LCL Electronics, Minn Bruce Cherry	11/2/88	30 pcs @ $362.10						"		"		
~~Foster Precision~~												
ISLIP	11/10/88	30 pcs		$362.10		C.B.D.		12-16				
Foster Precision	11/10/88	30 "		"		"		12-16				
ITI Illinois Donna	11/14/88	30 "		"								
Rodelco Nick Roger N.Y.	11/11/88	30 "		"								
Defense Logistics Agency/DESC	1/18/90	28 PCS @ $465.24 + $7.50 - BC/P/S										

See Bid File for Past History

PARKO PRICE HISTORY

Parko P/N	Nomenclature	Customer	Specification
101535	O/L Voltage Sensing Relay 3-phase	HAC/F	719728-1

Quoted to & Date	Date Priced	1-4	5-9	10-24	25-49	50-74	75-99	100-249	250-499	500-999	1,000	* Special
Sam Wakely x5625	6/7/77	(1) 265.36	(2) 245.70	(3) 235.87	(4) 226.04		(5-9) 216.22	(10) 196.56	NRE $375.00 del: 12 wks or sooner ARO			
"	2/28/78	(13) 196.56	del: 12 wks									
"	7/25/78	10-24 214.29		25-49 175.38	del: 12 wks							
Kathy Hall x5027	11/8/78	~~(5)~~	~~(6,15)~~ ~~177.4~~	10-24 214.29		25-49 175.38	del 16 wks ARO					
Cathy 732-5027	5/4/79	(33) 175.38	del: 16 wks or sooner									
Chris) 732-5025	7/25/79	(2) 300.01	del: 16 wks									
"	9/19/79		"		"							
Cathy	1/14/80	25-49 175.38			12 WKS							
G. Grant/HAC	1/22/80	25-49 186.08		50-99 159.96		del: 18-20 WKS		(price includes source insp) (see RFQ in 101659 file)				
Gregory Sam Kaye or Jim HAC	7/20/80	1 319.74	2 276.42	3 277.11	4 255.78		5-9 234.42	del: 16-18 WKS				
HAC/ BOB SPARKS	4/29/80		2 298.42	del: 16 WEEKS ARO								
Janet/HAC-F	7/31/80	20,24 216.27		36,42 179.33	del: 18 WKS							
HAC/F	10/6/80	379.89		16 WKS.								
HAC/F/ DOLORES M		(3)	364.49									
DESC	8/26/82				246.53	234.45		11 WKS.		(+ 15% WIT Sliding Price)		
HAC/F [illegible]	[illegible]	1P		WAS. 5T		12-14 WKS						
	2/27/82	[illegible]		[illegible]								

See Bid File for Past History

101535 (A)

ASTRA PRODUCTS

Florida

6/7/93

Steve Radomsczki

(2pcs) early delivery

ASAP

35 pcs

Phone 813) 855 5126

FAX → 855-0782

PINPOINT
MEDIA

Parko

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVE. IRVINE, CA 92714 714-660-8014

FACSIMILE TRANSMITTAL

FAX NO. 714-660-8016 **DATE** 1/3/91 **TOTAL PAGES** 4

TO: DEFENSE ELECTRONICS SUPPLY CENTER

FAX NO. 513-296-8688 **ATTN:** GLORIA HUNTER
PKCA C11

FOLLOWING IS A QUOTE IN ANSWER TO REQUISITION/PR #YPE 90329000732
ORIGINAL QUOTATION AND YOUR COPIES OF QUOTATION MAILED
TODAY.

THANK YOU.
LINDA CLEGG

Please 30 days

2-8-91
extended 30 days
and then

Parko

QUOTATION

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVENUE IRVINE, CA 92714 714-660-8014

PRICE LIST DATED 11-15-1989 **PARKO P/N 101535 VOLTAGE SENS. RELAY**

QUOTATION DATE: 1/3/91

ADDRESS: DEFENSE ELECTRONICS SUPPLY CTR
DAYTON, OH 45444

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# YPE 90329000732

TELCON DATED:
OTHER:
FAX 513) 296-8688

BUYER: Gloria Hunter PKCA C11
PHONE: 513) 296 6510 EXTENSION
CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101535 (A)	HF 719728-1 (C)	$755.21
2			$704.86
3			$654.51
4			$604.16
5-9			$553.82
10-24			$503.47
25-49	25 @ $465.24		$465.24
50-99	plus 3.50 each Packaging and Marking		$425.42
100-249	$468.74 each x 25	= $ 11,718.50	$354.52

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE 12 TO 16 WEEKS.
SHIPMENT U.P.S., F.O.B. IRVINE CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS:
SPECIAL CONDITIONS:

PARKO ELECTRONICS COMPANY, INC. Frank Parker **DATE** 1/3/91
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

REQUEST FOR QUOTATION

(This is not an order) Your response to be submitted on this form.

PAGE 1 OF

1. REQUEST NUMBER

2. DATE ISSUED 12/13/90

3. REQUISITION/PR NUMBER YPE 90329000732

4. CERTIFIED FOR NATIONAL DEFENSE DMS REG 1 RATING: DO-A7

5A. ISSUED BY

DEFENSE ELECTRONICS SUPPLY CENTER
Dayton, OH 45444

GLORIA HUNTER
PKCA C11
513-296-6510

FAX 513-296-8688

5B. FOR INFORMATION CALL: See Block 5A.(NO COLLECT CALLS)

6. DESIRED DELIVERY 120 days ARO

QUOTING DELIVERY ARO

7. DELIVERY: [ ] FOB ORIGIN City _____ State ____
[ ] FOB DESTINATION

8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE:
Parko Electronics Co Inc.
16722 Milliken Ave.
Irvine CA 92714-5010

CAGE CODE 13979

9. DESTINATION: See OF 336s Attached
INSPECTION AND ACCEPTANCE:
[X] Destination
[ ] Origin (Furnish addresses for Material and Packaging Inspections with quotation)
[ ] Fast Pay Procedure Allowed

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS 01/06/91

11. BUSINESS CLASSIFICATION (Check appropriate boxes)
[X] Small [ ] Disadvantaged
[ ] Other than small [ ] Woman-owned

Offeror is:
[X] mfg of the item(s)
[ ] dealer/rep.

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services.

12. SCHEDULE (see attached SF36(s)) THE BLOCK(S) CHECKED APPLY TO THIS RFQ:
[x] The terms and conditions of DESC Master Solicitation (Section S) and DESC Form 767SP apply.
[ ] Notice of Small Business Small Purchase Set-Aside (Aug 88). ($25,000 or less) FAR 52.219-4.
[ ] Notice of Total Small Business Set-Aside (Apr 84). (over $10,000) FAR 52.219-6
[X] This RFQ is expected to exceed $10,000. The certifications and representations on DESC Form 767SP (Paragraph S-5) shall be completed and returned with the quotation.
[x] Military packaging and marking is required (includes LOGMARS when shipped to stock).
[x] Quotation valid for 60 days. No exceptions are taken unless noted on this form.
[x] If surplus materials are offered, a complete Surplus Materials - Certification Information (Apr 83) - DLAR (52.210-9001) must accompany the offer. See Paragraph S-20 of the DESC Master Solicitation.

OFFER BASED ON:
MFG FSCM 13979 P/N 101535 A
IAW MFG FSCM 05869 P/N 719728-1
ACTUAL PART NUMBER BARE ITEM MARKING _____

[X] Products Offered Certification (Paragraph S-19):
Offeror must check one: [X] Exact Item
[ ] Alternate Item
NOTE: If this is an alternate item, data on proposed item and required item must be supplied with quote.

RFQ Quantity 25 ea Unit Price $_____
Consideration will be given to increasing the quantity of this procurement when the offer contains lower prices for larger quantities

ITEM: [ ] is [X] is not Foreign
[ ] is [X] is not Surplus
[ ] is [X] is not Rebuilt

PRICE BREAK STRUCTURE: SEE QUOTATION
Quantity _____ thru _____ $_____ delivery _____ ARO
Quantity _____ thru _____ $_____ delivery _____ ARO
Quantity _____ thru _____ $_____ delivery _____ ARO

If Foreign:
Country of Origin: _____
Amount of Duty (if applicable):
$_____

PRICES QUOTED ARE:
[ ] Contained in commercial catalogue or Published Price List No. _____ dated _____ page _____.
[ ] Contained in Internal Price List No. 101535 dated 11-15-89 which may be examined at our facility.
[ ] Commercial sales of comparable quantities: Quantity _____; Price _____; Customer _____.
[ ] Other (provide basis) _____
QUANTITY VARIANCE: +0% - _____%

ADDITIONAL COMMENTS:

QUOTE REFERENCE NUMBER:

13. DISCOUNT FOR PROMPT PAYMENT	10 calendar days	20 calendar days	30 calendar days	____ calendar days
	1 %	%	%	%

14. NAME AND ADDRESS OF QUOTER (Street, City, State, and ZIP Code)
PARKO ELECTRONICS CO., INC.
16722 Milliken Avenue
Irvine, CA 92714

TELEPHONE: 714-660-8014

CAGE CODE 13979

15. Signature of Person Authorized To Sign Quotation
Frank Parker

16. Date of Quotation
1-3-91

17. Name and Title of Signer (Type or Print)
FRANK PARKER
PRESIDENT

18. Telephone No. (Include Area Code)
714-660-8014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 1 OF PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPE90329000732				
	NSN 5945-01-071-0291				
	ITEM DESCRIPTION:				
	RELAY,ELECTROMAGNETIC				
	HUGHES AIRCRAFT CO (05869) P/N 719728-1				
	PARKO ELECTRONICS CO INC (13979) P/N 101535				
	PRLI 000100	25	EA		
	QTY VARIANCE: PLUS % MINUS %				
	INSP/ACCEPT POINT:				
	PREP FOR DELIVERY:				
	PACKAGING DATA - MIL-STD-2073 (1A 16 JUL 84) (2B 14 MAR 86) QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X: UNIT CONT = D3: LEVEL PRESV = A: INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX: PACK = U: PACKING LEVEL = C: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129K SPECIAL MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129				
	DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL-STD-129K, APPENDIX H, DATED 1 JUN 88 AND CHANGE NOTICE 1, DATED 15 SEP 89; AND MIL-STD-1189B, DATED 10 AUG 89.				
	DELIVER FOB: BY:				
	PARCEL POST / FREIGHT ADDRESS:				
	SW3400 DIR OF DISTRIBUTION DEFENSE DEPOT OGDEN MF SC0900 STOCK OGDEN UT 84407-5000				
	CONTINUED ON NEXT PAGE				

QUOTATION

Parko

ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVENUE IRVINE, CA 92714 714-660-8014

PRICE LIST DATED 12-08-1988 **PARKO P/N 101538 275 AMP DC SENSOR**

QUOTATION DATE: 1-9-89

THIS QUOTATION IS IN RESPONSE TO:
R.F.Q.# ZPE88265000159

TELCON DATED:
OTHER: SOLICITATION: DLA900-89-R-A006

ADDRESS: DEFENSE ELECTRONICS SUPPLY CENTER
1507 WILMINGTON PIKE
DAYTON, OH 45444-5197

BUYER: MILDRED REID, PCBCB49
PHONE: 513/296-8450 EXTENSION
CONFIRMATION OF P.O.#

QUANTITY	PARKO P/N	CUSTOMER P/N	UNIT PRICE
1	101538 (NC)	FDA MIS28971 (A)	$708.84
2	o 134 PCS @ $327.26 EACH	= $43,852.84	$661.58
3	o BAR CODING/PACKAGING/SHIPPING @ $3.00 EACH	= 402.00	$614.33
4	o 2 PAC @ $327.26 EACH FOR C TEST	= 654.52	$567.07
5-9	o GROUP C TEST	= 500.00	$519.82
10-24	o 3 ADDITIONAL DESTINATIONS @ $25.00 EACH	= 75.00	$472.56
25-49		$45,484.36	$433.14
50-99	o $45,484.36 ÷ 134 =	$339.44 EACH	$392.71
100-249	The prices do not include Group "C" Test Samples or Group "C" Quality Conformance Tests.		$327.26
250-499			$300.36

UNLESS OTHERWISE NEGOTIATED, DELIVERY WILL BE XX TO XX WEEKS.
SHIPMENT U.P.S., F.O.B. IRVINE CA.
THIS QUOTATION IS GOOD FOR FORTY FIVE (45) DAYS.
TERMS: 1%10N30
SPECIAL CONDITIONS: DELIVERY 140 DAYS ARO

PARKO ELECTRONICS COMPANY, INC. **DATE** 1-9-89
Frank F. Parker, President

PARKO ELECTRONICS COMPANY, INC. expressly disclaims any and all warranties, express or implied, in fact or in law, that any of the products ordered, based on this quotation, is or shall be fit for any particular purpose. The buyer acknowledges that it is not relying on PARKO ELECTRONIC'S skill or judgment to select or furnish products suitable for any particular purpose. PARKO ELECTRONICS COMPANY, INC. warrants to the buyer named on any purchase order as a result of this quotation, and to no others, that such products shall be free from defects in material or workmanship for a period of ninety (90) days after delivery of such products to the buyer. Said warranty is given in lieu of any and all warranties of fitness for a particular purpose, in fact or in law, and buyer's sole and exclusive remedy for breach thereof shall be the repair or replacement of such products at PARKO ELECTRONIC'S sole option. Under no circumstances shall PARKO ELECTRONICS COMPANY, INC. be liable for any incidental, consequential, or special damages of any kind or nature whatsoever arising or claimed to arise from any breach hereof, including but not limited to loss of business, loss of goodwill, chargebacks, or other debits from any customer of the buyer to the buyer.

SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING DO-A7	page 01	of 10

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
DLA900-8--	DLA900-89-R-A006	☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	88 NOV 09	ZPE88265000159

7. ISSUED BY CODE SC0900	8. ADDRESS OFFER TO
DEFENSE ELECTRONICS SUPPLY CENTER 1507 Wilmington Pike Dayton, OH 45444-5197	DEFENSE ELECTRONICS SUPPLY CENTER ATTN: DESC-PCBCB49 1507 Wilmington Pike Dayton, OH 45444-5197

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"

INDIVIDUAL SOLICITATION

9. Sealed offers (two signed originals in the case of IFBs, one in the case of RFPs) for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Building 45, Room 52 until 3:00pm (HOUR) local time 88 DEC 09 (DATE)

CAUTION - LATE Sumissions, Modifications, and Withdrawals: see Section L, Provision No. 52.214-7 or 52.215-10.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NO. (NO COLLECT CALLS)
	MILDRED REID PCBCB49	(513) 296-8450

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	4
X	B	SUPPLIES OR SERVICES AND PRICES	2			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH	
	C	DESCRIPTION/SPECIFICATIONS			J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING REQUIREMENTS	2			PART IV - REPRESENTATIONS AND INSTRUCTIONS	
X	E	INSPECTION AND ACCEPTANCE	3	X	K	CERTIFICATIONS, REPRESENTAIONS AND OTHER STATEMENTS OF OFFERORS	9
X	F	DELIVERIES OR PERFORMANCE	3				
X	G	CONTRACT ADMINISTRATION DATA	4	X	L	INSTR. COND. AND NOTICES TO OFFERORS	9
X	H	SPECIAL CONTRACT REQUIREMENTS	4	X	M	EVALUATION FACTORS FOR AWARD	10

OFFER (Must be fully completed by offeror)

12 In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in Section F.

13 DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	___ CALENDAR DAYS
	1 %	%	NET %	%

14 ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the INDIVIDUAL SOLICITAION for offers and related documents numbered and dated.	AMENDMENT NO	DATE	AMENDMENT NO	DATE
	0001	1-3-89		

15a. Name and address of offeror, (See Block 15c) CAGE ___ FACILITY ___	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
PARKO ELECTRONICS COMPANY, INC. 16722 MILLIKEN AVENUE IRVINE, CA 92714 Quote Reference Number:	FRANK F. PARKER, PRESIDENT 17. SIGNATURE: Frank Parker 18. OFFER DATE: 1-5-1989

15b. TELEPHONE NO (include area code)	15c. IF REMITTANCE ADDRESS IS DIFFERENT FROM BLOCK 15a, ENTER HERE.
(714) 660-8014	

NOTICE

1. This Individual Solicitation (IS) must be read in conjunction with the DESC Master Solicitaion (MS). This IS incorporates the full text of the paragraphs referenced herein of the DESC MS dated Apr 1986. Copies are available by written request from DESC-PODA.
2. Award will be made on Standard Form 26 or by other authorized official written notice.
3. ANY CONTRACT AWARDED TO A CONTRACTOR WHO, AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, INELIGIBLE FOR RECEIPT OF CONTRACTS WITH GOVERNMENT AGENCIES OR IN RECEIPT OF A NOTICE OF PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY, IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

B-1. SCHEDULE

ITEM NO.	SUPPLIES/SERVICES
0001	NSN 1440010504912

NOMENCLATURE:

CURRENT SENSOR, ELEVATOR/RETRACTOR MOTOR
I/A/W ARMY(18876)DWG NR MIS-28971
BASIC DTD 77 JUL 29
AMEND NR A DTD 83 OCT 06
PARKO ELECTRONICS (13979)P/N 101638

QUANTITY			UNIT	UNIT PRICE
70	thru	129	EA	$_____
130	thru	229	EA	$_____
230	thru	329	EA	$_____
330	thru	429	EA	$_____
430	thru	639	EA	$_____

Prior to or at the time the offer is submitted, the contractor shall inform the buyer if any discrepancy exists between the physical/functional description and the specifications/drawings. ALL OFFERORS MUST PROVIDE THE FOLLOWING INFORMATION

Offer based on:

Manufacturer's Name

Manufacturer's P/N

B-2. EVALUATION OF OFFERS FOR ITEMS OF NON-QUALIFYING COUNTRY ORIGIN (APR 1986)-DLAR

ITEM NUMBER	AMOUNT OF DUTY PER UNIT
0001	DNA

B-3. ACCELERATED DELIVERY

Deliveries in advance of the contract schedule are desirable and acceptable to the Government provided such acceleration is at no additional cost to the Government.

B-4. QUANTITY VARIATION:
The maximum permissible Quantity Variation for each Subclin (e.g.: 0001AA, 0001AB, etc.) shall be plus 00% and minus %. (See Section F, paragraph F-1.a.1) (If no Subclins exist, the quantity variation applies to each CLIN.)

B-5. CONTRACTOR'S GUARANTEED MAXIMUM SHIPPING WEIGHTS AND DIMENSIONS (See Section F, paragraph F-1.a.12)

B-6a. HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT

The applicable Government specification is MIL-I-46208A.

SECTION D: PACKAGING AND MARKING REQUIREMENTS (MIL-STD-2073 FORMAT)

NOTE: ALL OF SECTION D HAS CHANGES AS OF 23 JAN 89, please review.

D-1. PRESERVATION, PACKING, AND TESTING (JAN 88)-DESC

Packaging and Marking Requirements for items being procured shall be accomplished as stated herein. All specifications, standards, documents, and bulletins applicable to these requirements will be of the issue in effect on the date of solicitation.

a. The following items shall be Preserved, Packaged, and Packed in accordance with the coded requirements of MIL-P-116H and related data as shown in MIL-STD-2073 1A and MIL-STD-2073 2B and MIL-E-17555H.

MIL-STD-2073-1A 2073-2B	ITEM
PREP FOR DELIVERY	PRLI 0001

PACKAGING DATA - MIL-STD-2073 (1A 16 JUL 84) (2B 14 MAR 86)
QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: LEVEL PRESV = A: INTRMDTE CONT = D3:
INTRMDTE CONT QTY = XXX: PACK = U: PACKING LEVEL = C:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129J SPECIAL
MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129

DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL STD 129J,
APPENDIX H, 25 SEP 84, AND MIL STD 1189A OF 4 SEP 84
DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL
STD 129J, APPENDIX H 25 SEP 84 AND MIL STD 1189A OF 4 SEP 84

PREP FOR DELIVERY PRLI 0002

PACKAGING DATA - MIL-STD-2073 (1A 16 JUL 84) (2B 14 MAR 86)
QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: LEVEL PRESV = A: INTRMDTE CONT = D3:
INTRMDTE CONT QTY = XXX: PACK = U: PACKING LEVEL = C:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129J SPECIAL
MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129

DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL STD 129J,
APPENDIX H, 25 SEP 84, AND MIL STD 1189A OF 4 SEP 84
DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL
STD 129J, APPENDIX H 25 SEP 84 AND MIL STD 1189A OF 4 SEP 84

PREP FOR DELIVERY PRLI 0003

PACKAGING DATA - MIL-STD-2073 (1A 16 JUL 84) (2B 14 MAR 86)
QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: LEVEL PRESV = A: INTRMDTE CONT = D3:
INTRMDTE CONT QTY = XXX: PACK = U: PACKING LEVEL = C:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129J SPECIAL
MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129

DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL STD 129J,
APPENDIX H, 25 SEP 84, AND MIL STD 1189A OF 4 SEP 84
DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL
STD 129J, APPENDIX H 25 SEP 84 AND MIL STD 1189A OF 4 SEP 84

PREP FOR DELIVERY PRLI 0004

PACKAGING DATA - MIL-STD-2073 (1A 16 JUL 84) (2B 14 MAR 86)
QUP = 001: PRES MTHD = 3G: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: LEVEL PRESV = A: INTRMDTE CONT = D3:
INTRMDTE CONT QTY = XXX: PACK = U: PACKING LEVEL = C:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129J SPECIAL
MARKING CODE: 99 - NO CODES IN THIS TABLE ONLY MIL-STD-129

DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL STD 129J,
APPENDIX H, 25 SEP 84, AND MIL STD 1189A OF 4 SEP 84
DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL
STD 129J, APPENDIX H 25 SEP 84 AND MIL STD 1189A OF 4 SEP 84

D-2. MARKING REQUIREMENTS/BARE ITEM: (JAN 88)-DESC

a. Categories.
1. Commercial Item. The item will be considered to be a commercial item when a single vendor's part number is cited without reference to a modifying document.

2. Design Control Item. The item will be considered to be a Design Control item when a modifying reference is cited in addition to a vendor's part number. The modifying reference may be a specification, drawing, part, model, type, catalog, etc. number depending upon the number assigned by the Design Control Activity.

3. Matched pairs or sets will be considered to be altered or selected items.

b. Physical Item Identification/bare item marking: Unless authorized by para. D-2.b.1.(a) and D-2.b.2., all items shall be marked as specified by the edition of MIL-STD-130F "Identification Marking of U.S. Military Property" in effect as of the date of solicitation. The following DESC supplemental marking requirements shall apply and in case of conflict with MIL-STD-130F shall take precedence.

1. DESC Requirements:
(a) Items defined in accordance with D-2.a.1. above as commercial or off-the-shelf items, excluding semiconductor devices, shall be marked in the same manner as those items supplied to commercial customers (Identification No., color coding, etc). All semiconductor devices, unless excluded by paragraph D-2.b.2. below, shall be marked with identification number, manufacturer's identification, and manufacturer's date code.
(b) Items defined in accordance with paragraph D-2.a.2. above as design control items shall be marked in accordance with the modifying reference cited.
(c) Items defined in accordance with paragraph D-2.a.3. above as matched pairs or sets will be marked in accordance with MIL-STD-130F altered or selected item requirements.
(d) See Block 11-Additional DESC requirements (STP).
(e) OTHER DESC REQUIREMENTS: The actual weight, physical dimensions and chemical characteristics of the BARE ITEM shall be furnished to DESC-STP.

2. DESC Exclusion:
(a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however, paragraph D-2.c. applies):
(1) For FSCs 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or .100

inch square x .250 inch in length, exclusive of wire leads, will not be marked.

(2) Other FSCs managed by DESC will not be marked if the item is smaller than .250 inch in diameter x .500 inch long or .250 inch square x .500 inch long, exclusive of wire leads.

(3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturer's or vendor's standard practice to do so.

(b) No other physical item marking exclusions are authorized unless specified by MIL-STD-130F.

c. Marking of Unit, Intermediate and Shipping Containers for Shipment and Storage. Unless authorized by paragraph D-2.c.8. below, all shipments, regardless of levels specified, including industrial, shall be marked IAW the edition of MIL-STD-129J "Marking for Shipment and Storage" in effect as of the date of solicitation. In addition to MIL-STD-129J requirements, the following instructions also apply:

1. CAGE/Part Number Identification: All interior and shipping containers shall be marked with the Commercial and Government Entity Code (CAGE) and the same commercial or off-the-shelf part number, design control, matched pair, or set number as it appears on the contract or order. The letters "CAGE" and "MFR/PN" shall be marked immediately preceding the Commercial and Government Entity Code and the manufacturer's part number, respectively. When a commercial item is procured, the Manufacturer's CAGE and the vendor's CAGE will be shown on the unit, intermediate, and shipping containers. The part number of the material furnished shall also be shown on all unit, intermediate, and shipping containers. When procurement is to a military specification, the MIL-SPEC CAGE, the Manufacturer's CAGE, and the part number, and the vendor's CAGE will be shown on the interior and shipping containers. For Established Reliability (ER) items, the CAGE shown shall be that of the actual Manufacturer. In addition, the date lot code for ER type items shall be included on each unit and intermediate pack immediately following the MIL-STD-129J identification marking.

2. Semiconductor Devices and Microcircuits: As designated, the following marking shall be placed on the unit pack (carton, box, bag, etc., used as the initial protection). If the marking space on the MIL-STD-129J identification side of the unit pack is too small (3 inches by 4 inches or less surface area) to accommodate this additional marking, the reverse side of the pack may be used.

(a) Semiconductor Devices procured under MIL-S-19500G(1).
- (1) Type designation
- (2) JAN prefix
- (3) Lot identification code and code of assembly plant
- (4) Manufacturer's designating symbol
- (5) Manufacturer's name, trademark, or identification
- (6) Country of origin
- (7) Serial number (if applicable)
- (8) Quality conformance inspection date
- (9) Latest reinspection date (if applicable)

(b) Microcircuits procured under MIL-M-38510G(1).
- (1) Part number
- (2) Inspection lot identification code and reinspection date if applicable
- (3) Manufacturer's identification
- (4) Manufacturer's designating symbol
- (5) Country of origin
- (6) "JAN" certification mark
- (7) See paragraphs D-2.3.

(c) All other Semiconductor Devices and Microcircuits not procured under a Military Specification
- (1) Identification number
- (2) Manufacturer's identification
- (3) Manufacturer's date code
- (4) Provisions of D-2.c.1. above also apply

3. Sensitive Electronic Devices: When the MIL-STD-2073 1A and MIL-STD-2073 2B Packaging Requirements Code specifies Method of Preservation GX, JK, or C4, sensitive electronic devices caution marking shall applied as specified in MIL-STD-129J. (See also paragraph D-3.b.)

4. Bar Code Marking: Regardless of levels of packaging specified (including industrial), bar code marking shall be applied to all interior and exterior containers in accordance with MIL-STD-1189A and MIL-STD-129J. Bar code marking for interior containers shall include the NSN/NATO stock number and shall be placed immediately above the other MIL-STD-129J identification marking. Bar code marking for exterior containers shall include the contract number in addition to the NSN/NATO stock number. The NSN shall precede the contract number. This marking may be placed consecutively on one label or it may be on separate labels with the NSN placed immediately above the contract number. Excluded from bar code marking are:

a. Exterior containers of unrelated items when consolidated into a single "multipack" shipping container. (Unit and intermediate containers do require a bar coded NSN)

b. Foreign Military Sales (FMS) and Direct Vendor Delivery (DVD) Shipments.

5. Hazardous Materials: All interior packs and shipping containers for materials regulated as hazardous under 49 CFR or DLAM 4145.3/AFR 71-4/TM 38-250/NAVSUP PUB 505/MCO P4030.19D shall be marked, regardless of exemption for mode of transportation, with all precautionary markings including the proper shipping name of the item, flash point of all liquids having a flash point below 200 degrees F and percentage concentration of acid and corrosive liquids. Marking shall be accomplished in accordance with MIL-STD-129J.

6. Exterior Documentation: Packing list as specified in MIL-STD-129J is required.

7. Parcel Post APO/FPO Shipments: The statement "Contents for Official Use. Exempt from Customs Requirements" shall be annotated above the mailing address.

8. DESC Exclusions:

(a) Electron Tubes: These items shall be marked IAW the edition of MIL-E-75H "Preparation for Delivery of Electron Tubes" in effect at the time of solicitation.

(b) Items designated as pilferable: When items are designated as pilferable on the contractual document, certain identification markings shall be omitted from the shipping container as indicated in MIL-STD-129J for pilferable items.

D-3. QUALITY ASSURANCE PROVISIONS (PACKAGING) (JAN 88) DESC

a. Boxmaker's Certification.

The boxmaker's certificate or invoice and visual examination may be accepted as proof of compliance with the fiberboard container specification. Verification testing of boxes of suspect quality will be at the option of the inspection element.

b. Sensitive Electronic Devices.

All items subject to degradation from Electrostatic/Electromagnetic (ES/EM) environmental field forces, including those items having a MIL-STD-2073 1A and MIL-STD-2073 2B preservation method code of GX, JK, or C4, shall be handled packaged at an approved Field Force Protective Work Station.

D-4. WARRANTY MARKINGS (JAN 88) DESC

When specified in the resulting contract that the supplies are being required with a warranty agreement, the unit, intermediate, and shipping containers shall be marked in accordance with MIL-STD-129J.

NOTE: The dates/revisions below apply to the following references contained in the Individual Solicitation and/or in the DESC Master Solicitation.

DESCM 4100.1			
MIL-E-76	22 SEP 86	Rev. H	
MIL-P-116	1 DEC 80	Rev. H, Amend 1	11 APR 86
MIL-E-17555	15 NOV 84	Rev. H, Amend 1	14 JUL 87
MIL-S-19500	16 FEB 84	Rev. G, Amend 1	25 AUG 87
MIL-M-38510	29 MAY 87	Rev. G, Amend 1	17 AUG 87
MIL-STD-129	25 SEP 84	Rev. J	
MIL-STD-130	21 MAY 82	Rev. F	
MIL-STD-1189	4 SEP 84	Rev. A	
MIL-STD-2073-1A	16 JUL 84		
MIL-STD-2073-2B	14 MAR 86		

E-1. CLAUSES INCORPORATED BY REFERENCE (APR 1984)

E.3 PRERELEASE OF TUBES FOR SHIPMENT PRIOR TO COMPLETION OF LIFE TEST (OCT 1988)

E-4. LOCATION OF INSPECTION AND ACCEPTANCE

b. Item inspection will be at:

✓ Contractor/subcontractor plant located at:
(Name) PARKO ELECTRONICS COMPANY, INC.
(Address) 16722 MILLIKEN AVENUE, IRVINE, CA 92714

✓ Packaging Inspection and Acceptance will be at contractor's/subcontractor's/packager's plant (if other than above):
(Name) JOE PAC COMPANY, 401 DOUBLEDAY AVE.,
(Address) ONTARIO, CA 91761 (714) 983-0680

F-1. CLAUSES INCORPORATED BY REFERENCE (APR 1984)

F-2. F.O.B. POINT For transportation of supplies or services delivered under a contract resulting from this solicitation, the F.O.B. point shall be as specified below:

a. DESTINATION. Bids or offers submitted on a basis other than F.O.B. destination shall be rejected as nonresponsive if this is an IFB.

F-4. TIME OF DELIVERY

The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	QUANTITY		WITHIN DAYS AFTER DATE OF CONTRACT
0001	134	108	140

(Any balance shall be delivered at the rate of 25 25 EA every 30 days thereafter.)

OFFEROR'S PROPOSED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
0001	134	140 DAYS ARO

(Any balance shall be delivered at the rate of EA every days thereafter.)

F-7. SHIPPING INSTRUCTIONS

NOTE: The quantities per destination are cited below for reference only and are subject to change. Please refer to the award document

(SF 26) and continuation sheets for the contractual shipping instructions and quantities. If this is an Indefinate Delivery or Requirements contract, specific quantities and destinations will be specified on individual delivery orders. Circumstances may require shipment of delivery order quantities direct to customer locations or containerazation points within the continental United States (CONUS).

PARCEL POST ADDRESS: 14 EA
SW3100
DIRECTORATE OF DISTRIBUTION
DEFENSE DEPOT MECHANICSBURG
P O BOX 2030 MF SC0900 STOCK
MECHANICSBURG PA 17055-0789

FREIGHT SHIPPING ADDRESS:
SW3100
DIRECTORATE OF DISTRIBUTION
DEFENSE DEPOT MECHANICSBURG
MF SC0900 STOCK 5450 CARLISLE PIKE
MECHANICSBURG PA 17055-0789

PARCEL POST/FREIGHT ADDRESS: 10 EA
SW3200
DIRECTORATE OF DISTRIBUTION
DEFENSE DEPOT TRACY
MF SC0900 STOCK
TRACY CA 95376-5000

PARCEL POST/FREIGHT ADDRESS: 100 EA
SW3400
DEFENSE DEPOT RICHMOND
DEFENSE GENERAL SUPPLY CENTER
MF SC0900 STOCK
RICHMOND VA 23297-5000

PARCEL POST/FREIGHT ADDRESS: 10 EA
SW3400
DIR OF DISTRIBUTION
DEFENSE DEPOT OGDEN
MF SC0900 STOCK
OGDEN UT 84407-5000

F-5. FMS SHIPPING INSTRUCTIONS (JUL 1977)-DLAR

F-9. TRANSPORTATION

SECTION G: CONTRACT ADMINISTRATION

NOTICE TO CONTRACT ADMINISTRATION OFFICE: In the event that the contract administration office deems it advisable to issue a Delay in Delivery Notice, copies shall be furnished to: (1) Defense Electronics Supply Center, Wilmington Pike, Dayton, OH 45444-5000, ATTN: DESC-PRA and (2) same address, ATTN: DESC-OPA.

H-1. SURPLUS MATERIAL - CERTIFICATION AND INFORMATION (APR 1983)-DLAR

(a) With respect to the surplus supplies being offered, the offeror certifies that:
(1) The supplies are new, unused and manufactured by

✓ Name N/A Not
Address
Licensed

(2) The supplies were purchased by the offeror from the Government selling agency or other source identified below. If the supplies were purchased from the Government by a source other than the offeror, identify that source. (If complete information is not available, attach an explanation as to when, where and how the property was acquired.)

Selling Agency or Source	Contract Date (Month/Year)	Contract Number (if available)

(3) The supplies (i) [ ] have or [ ] have not been altered, modified or refurbished; (ii) [ ] have or [ ] have not been 100% inspected for correct part number and for absence of corrosion or any defect; (iii) and [ ] do [ ] do not contain cure dated components.
(4) The supplies [ ] will or [ ] will not be reconditioned, refurbished or altered. If the supplies contain cure dated components, identify components to be replaced and the applicable rebuild standard. If the supplies are to be reconditioned or altered, attach complete description of the work to be done.

(b) For items identified by manufacturer's code and part number, furnish the following information:
(1) Identify the applicable specification/drawings in possession of the offeror:

Spec./Drawing No Revision (if any) Date

NOTE: The offeror is responsible for furnishing supplies conforming to the requirements of the purchase description, even though the applicable specifications/drawings are not available.

(2) The offeror [ ] has or [ ] does not have the supplies. If the offeror does not have the supplies, attach an explanation as to how the offered quantities will be secured, their present location, the basis for the certification in paragraph 1 above, and where a preaward survey of the supplies may be performed.
(3) If items have data plates attached, furnish copy of information contained thereon.
(4) If the items are not marked with serial/part numbers, indicate these numbers: . If the items are not marked with serial/part numbers, the offeror must be able to identify the items by manufacturer's drawings or other data acceptable to the Government inspector.
(5) The offered item(s) [ ] have or [ ] have not been previously packaged and [ ] are or [ ] are not in their original package. If the original package is being used, state here all markings and data including contract number cited on the package:

(c) The offeror agrees that in the event of award and not withstanding the provisions of this solicitation, inspection and acceptance of the surplus supplies will be performed at origin or destination subject to all applicable provisions for origin or destination inspection.
(d) Failure to provide the information requested by this provision may require rejection of the offer for failure to meet the requirements of the solicitation. (DLAR 52.210-9001)

H-2. PRODUCTS OFFERED (APR 1985)-DLAR

a. (X) Exact Product - Applicable to Item(s)

( ) Alternate Product - Applicable to Item(s)

d. Item Number(s) have been previously furnished or evaluated and approved under

Contract/Solicitation Number

Issuing Activity

e. Whether the exact or an alternate product is offered, the offeror must insert in the spaces provided beneath the applicable item's description (under the heading "offer based on:") the manufacturer's name and part number being offered.

f. Failure to furnish complete data and information required to sufficiently establish acceptability of the product offered may preclude consideration of the offer.

H-3. CERTIFICATIONS OF TRACEABILITY

SECTION I: CONTRACT CLAUSES

I-1. CLAUSES INCORPORATED BY REFERENCE (APR 1984)
NOTE: The following changes/additions apply to the clauses found at I-1.
I-1.a.5. Change clause date to JUL 1985. (Restrictions on Subcontractors Sales to the Government.)
I-1.a.9. and I-1.a.10. Add "If remanufactured material is acceptable and specified in the resulting award, the following clauses are deleted: New Materials (52.210-5) and Used or Reconditioned Material, Residual Inventory, and Former Government Surplus Property Clause (52.210-7)."
I-1.a.11. Delete in its entirety and substitute "52.212-8 Defense Priority and Allocation Requirements (MAY 1986)".
I-1.a.13. Change clause date to APR 1988. (Price Reduction for Defective Cost Data - Modifications - Sealed Bidding).
I-1.a.21. Change clause date to MAY 1986. (Utilization of Women Owned Small Business (APR 84)).
I-1.a.64. Add "52.203-7 Anti-Kickback Procedures (Feb 87)"
I-1.a.65. Add "52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 88)".
I-1.a.66. Add "52.232-25 Prompt Payment (FEB 88)".
I-1.b.9. Change clause date to May 1986. (Buy American Act, Trade Agreement Act, and the Balance of Payments Program) and change the applicable threshold from $171,000 to $156,000.
I-1.b.19. Delete in its entirety "52.232-700 Invoices".
I-1.b.22. Add "52.203-7001 Special Prohibitions on Employment (APR 1987)
I-1.b.23. Add "52.205-7000 Release of Information to Cooperative Agreement Holders (FEB 88) (Applies only over $500,000)

I-2. CARGO PREFERENCE CLAUSES

a. For Privately Owned U.S.-Flag Commercial Vessels (APR 1984) and ALTERNATE I (APR 1984) are incorporated by reference per FAR 52.252-2.

[ ] b. PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS-EVIDENCE OF SHIPMENT (Feb 87)
(a) This solicitation/contract includes FAR Clauses 52.247-64, ALTENATE I, "Preference For Privately Owned U.S.-Flag Commercial Vessels (APR 1984)", which requires that all supplies furnished under the contract be transported on privately owned U.S.-Flag commercial vessels, and no other, unless (1) one of the exceptions set forth in paragraph (e) of the FAR clause applies, or (2) the written consent of the Procuring Contracting Officer (PCO) required under paragraph (b) of the FAR clause has been obtained by the Contractor in advance of shipment. The FAR clause also requires that the contractor submit one legible copy of related on - board ocean bills of lading, for each shipment under this contract, to the Administative Contracting Officer (ACO) and to the Maritime Administration.

While paragraph (a) of this clause applies to all contracts containing the clause at FAR 52.247-64, Alternate I, the additional requirements of paragraphs b, c, and d below apply only if the PCO notifies the contractor in writing. The PCO may notify the contractor at the time of award by means of the "Notice to Contractor, Cargo Preference Act Requirements" (DLAR 47.507(d)(91) or at any time during contract performance by means of a unilateral contract modification.

(b) In addition to the legible copies of the rated on-board

bills of lading furnished pursuant to the requirements of paragraph (c) of the FAR clause mentioned in (a) above, WITH THE FINAL INVOICE OR COST VOUCHER (HEREIN AFTER-INVOICE) SUBMITTED FOR SUPPLIES DELIVERED UNDER THIS CONTRACT. THE CONTRACTOR SHALL SUBMIT TO THE ACO THROUGH THE DESIGNATED PAYMENT OFFICE (AND COGNIZANT DCAA AUDITOR FOR COST TYPE CONTRACTS ONLY) ONE OF THE CERTIFICATIONS SET FORTH IN PARAGRAPH C BELOW AND REQUIRED DOCUMENTATION.

(c) **CERTIFICATIONS AND DOCUMENTATION** Contractors are required to provide one of the following certifications along with the submission of their final invoice under this contract:

(1) No ocean transportation was used in the performance of the contract or,

(2) Ocean transportation was used and only privately owned United States-flag vessels were used for all ocean shipments under the contract. Legible copies of rated on-boardd ocean bills of lading have been submitted to the ACO and to the Maritime administration in accordance with the clause at FAR 52.247-64 Alternate I; or,

(3) Ocean transportation was used, and non-U.S.-flag vessels were used with the written consent of the PCO for all or part of the ocean U>S>-flag commercial vessels. Legible copies of all rated on-board ocean bills of lading have been submitted to the ACO and to the Maritime Administration as required under the clause at FAR 52.247-64, Alternate I. Copies of each PCO written consent to shop via non-U.S.-flag vessel is appended to this request for payment and the amount of the request has been adjusted by the total of all equitable adjustments made pursuant to FAR 52.247-64, Alternate I; or, (4) Ocean transportation was used and shipments were made on non-U.S.-flag vessels without the prior written consent of the PCO. Ocean shipments under this contract were as follows:

U.S.-Flag:
Item Description:
Contract Line Items:
Quantity:

Non-U.S.-Flag (with PCO Approval):
Item Description:
Contract Line Items:
Quantity:

No Ocean Shipment:
Item Description:
Contract Line Items:
Quantity:

TOTAL QUANTITY:

Legible copies of all rated on-board ocean bills of lading, have been submitted to the ACO and the Maritime Administration as required under the clause at FAR 52.247-64, Alternate I. Copies of each PCO written consent to ship via non-U.S.-Flag vessels is appended to this request for payment and the amount of the request has been adjusted by the total of all equitable adjustments made pursuant to FAR 52.247-64, Alternate I.

(d) If the final invoice fails to include the required certifications and/or documentation, it will be rejected and returned to the Contractor as an improper invoice for purposes of the clause of the contract entitled, "Payment." Where there has been unauthorized use on non-U.S.-flag vessels in the performance of the contracct, the final invoice will be adjusted as required by paragraph (b) of the clause at FAR 52.247-64, Alternate I. (DLAR 52.247-9002)

I-6. SET-ASIDE

1. PREFERENCE FOR LABOR SURPLUS AREA CONCERNS (APR 1984)

(a) This acquisition is not a set aside for labor surplus area (LSA) concerns. However, the offeror's status as such a concern may affect (1) entitlement to award in case of tie offers or (2) offer evaluation in accordance with the Buy American Act clause of this solicitation. In order to determine whether the offer is entitled to a preference under (1) or (2) above, the offeror must identify, below, the LSA in which the costs to be incurred on account of manufacturing or production (by the offor or the first-tier subcontractors) amount to more than 50 percent of the contract price.

N/A

(b) Failure to identify the locations as specified above will preclude consideration of the offeror as an LSA concern. If the offeror is awarded a contract as an LSA concern and would not have otherwise qualified for award, the offeror shall perform the contract or cause the contract to be performed in accordance with the obligations of an LSA concern. (FAR 52.220-1)

I-7. SUBMISSION OF MATERIAL SAFETY DATA SHEET

I-8. RADIUM CLAUSES

a. 52.232-16 - Progress Payments not Included (APR 1984)

I-10. INTEGRITY OF UNIT PRICES (APR 1987)

(a) Any proposal submitted for the negotiation of prices for items of supplies shall distribute costs within contracts on a basis that ensures that unit prices are in proportion to the items' base cost (e.g., manufacturing or acquisition costs). Any method of distributing costs to line items that distorts unit prices shall not be used. For example, distributing costs equally among line items is not acceptable except when there is little or no variation in base cost. Nothing in this paragraph requires submission of cost or pricing data not otherwise required by law or regulation.

(b) The requirement in paragraph (a) of this clause does not apply to any Department of Defense (DoD) or National Aeronautics and Space Administration (NASA) contract or subcontract item of supply for which the unit price is, or is based on, an established catalog or market price for a commercial item sold in substantial quantities to the general public. A price is based on a catalog or market price only if the item being purchased is sufficiently similar to the catalog or market price commercial item to ensure that any difference in price can be identified and justified without resort to cost analysis.

(c) The Offeror/Contractor shall also identify those supplies which it will not manufacture or to which it will not contribute significant value. For DoD and NASA contracts, this information shall not be required for commercial items sold in substantial quantities to the general public when the price is, or is based on, established catalog or market prices.

(d) The Contractor shall insert the substance of this clause, less paragraph (c), in all subcontracts. (FAR 52.215-26)

I-10. INTEGRITY OF UNIT PRICES (APR 1987) (ALT 1 - APR 87)

(a) Any proposal submitted for the negotiation of prices for items of supplies shall distribute costs within contracts on a basis that ensures that unit prices are in proportion to the items' base cost (e.g., manufacturing or acquisition costs). Any method of distributing costs to line items that distorts unit prices shall not be used. For example, distributing costs equally among line items is not acceptable except when there is little or no variation in base cost. Nothing in this paragraph requires submission of cost or pricing data not otherwise required by law or regulation.

(b) The requirement in paragraph (a) of this clause does not apply to any Department of Defense (DoD) or National Aeronautics and Space Administration (NASA) contract or subcontract item of supply for which the unit price is, or is based on, an established catalog or market price for a commercial item sold in substantial quantities to the general public. A price is based on a catalog or market price only if the item being purchased is sufficiently similar to the catalog or market price commercial item to ensure that any difference in price can be identified and justified without resort to cost analysis.

(c) The Offeror/Contractor shall also identify those supplies which it will not manufacture or to which it will not contribute significant value. For DoD and NASA contracts, this information shall not be required for commercial items sold in substantial quantities to the general public when the price is, or is based on, established catalog or market prices.

(d) The Contractor shall insert the substance of this clause, less paragraph (c), in all subcontracts. (FAR 52.215-26)

I-14. IDENTIFICATION OF SOURCES OF SUPPLY (FEB 87)

(a) The Contractor shall provide to the Contracting Officer with respect to each line item for supplies the following information: The corresponding national stock number (NSN) (if any), the item nomenclature, the name and address of the actual manufacturer, producer, or each source of supply of the Contractor for the item and the identification number assigned by the actual manufacturer, producer or each source of supply. With respect to each line item for technical data, the Contractor shall identify, by appropriate line item number, the name and address of each source of the data. The list shall be provided at the time and in the quantities specified elsewhere in the contract.

(b) The requirements of paragraph (a) do not apply to any items that are commercial items sold in substantial quantities to the general public if--

(1) the items are acquired using established catalog or market prices; or

(2) the items are acquired through the use of full and open competition. (DFARS 52.217-7270)

I-16. The following provision/clause applies to all solicitations/awards made under a Total Small Business Set-Aside (FAR 52.219-6), a Partial Small Business Set-Aside (FAR 52.219-7), or an 8(a) contract.

52.219-14 - LIMITATIONS ON SUBCONTRACTING (OCT 1987) is incorporated by reference per FAR 52.262-2.

I-18. RESTRICTION ON CONTRACTING WITH TOSHIBA CORPORATION OR KONGSBERG VAPENFABRIKK (MARCH 1988)

(a) The contractor agrees that, unless a determination is made in accordance with law permitting such delivery, no goods or services delivered to the Government under this contract will be goods or services of either

(1) Toshiba Corporation or any of its subsidiaries or

(2) Kongsberg Vapenfabrikk or any of its subsidiaries.

(b) Definitions for purpose of this clause:

(1) Component, means those articles, materials, or supplies incorporated directly into an item to be delivered under the contract.

(2) Goods of Toshiba Corporation or any of its subsidiaries are any item of personal property specified in the schedule of this contract as an item to be delivered if such item contains components produced or manufactured by Toshiba Corporation or any of its subsidiaries and such components, produced or manufactured by Toshiba Corporation or any of its subsidiaries have not been substantially transformed into a new and different article or have not been merged into a new and different article; provided that, notwithstandint such transformation or merger, the item shall be considered to be goods of Toshiba Corporation or any of its subsidiaries if the cost of the components produced or manufactured by Toshiba Corporation or any of its subsidiaries exceeds 50 percent of the cost of all its components.

(3) Goods of Kongsberg Vapenfabrikk or any of subsidiaries are any item of personal property specified in the schedule of this contract as an item to be delivered if such item contains components produced or manufactured by Kongsberg Vapenfabrikk or any of its subsidiaries and such components produced or manufactured by Kongsberg Vapenfabrikk or any of its subsidiaries have not be

substantially transformed into a new and different article or have not been merged into a new and different article; provided that, notwithstanding such transformation or merger, the item shall be considered to be goods of Kongsberg Vapenfabrikk or any of its subsidiaries if the cost of the components produced or manufactured by Kongsberg Vapenfabrikk or any of its subsidiaries exceeds 50 percent of the cost of all its components.

(4) Services of Toshiba Corporation are any services specified in the schedule of this contract as an item to be delivered that is performed by any employee of the Toshiba Corporation or any of its subsidiaries.

(5) Services of Kongsberg Vapenfabrikk are any services specified in the schedule of this contract as an item to be delivered that is performed by any employee of Kongsberg Vapenfabrikk or any of its subsidiaries. (DFARS 52.225-7027)

I-19. Acquisitions From Defense Contractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty.

(a) The contractor shall not deny subcontract awards under this contract to defense contractors subject to on-site inspection under the INF Treaty solely or in part because of the presence of Soviet inspectors at the defense contractor's facility unless this decision is approved by the contracting officer.

(b) The Contractor shall incorporate the substance of this clause, including this paragraph, with appropriate changes to identify properly the purchase threshold identified at FAR 13.000. (DFARS 52.209-7001)

SECTION K: CERTIFICATIONS, REPRESENTATIONS AND OTHER STATEMENTS OF OFFERORS

The following paragraphs of the DESC Master Solicitation apply in their full text.

K-1. ANNUAL REPRESENTATIONS AND CERTIFICATIONS

NOTE: Annual submission has been discontinued. Please complete with each individual solicitataion.

K-2. CONTINGENT FEE REPRESENTATION AND AGREEMENT (APR 1984)

(a) Representation. The offeror represents that, except for full-time bona fide employees working solely for the offeror, the offeror--

(1) ( ) has or (X) has not employed or retained any person or company to solicit or obtain this contract; and

(2) ( ) has or (X) has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

K-3. JEWEL BEARINGS AND RELATED ITEMS CERTIFICATE (APR 1984)

(a) This is to certify that-- NONE

(1) Jewel bearings and/or related items, as defined in the Required Sources for Jewel Bearings and Related Items clause, ( ) will be incorporated into one or more items, or ( ) will not be incorporated into any item [check applicable block] covered by this offer;

(b) Date of Execution:

Solicitation No.:

Name:

Title:

Firm:

Address:

K-4. AUTHORIZED NEGOTIATORS (APR 1984) (RFP)

(List names, titles, and telephone numbers of the authorized negotiators.)

K-5. PLACE OF PERFORMANCE--SEALED BIDDING (APR 1985) and PLACE OF PERFORMANCE (APR 1984) (RFP)

(a) The bidder (offeror or quoter), in the performance of any contract resulting from this solicitation, ( ) intends or (X) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the bidder (offeror or quoter) as indicated in this bid (proposal or quotation).

(b) If the bidder (offeror or quoter) checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street Address, City, County, State, Zip Code)

Name and Address of Owner and Operator of the Plant or Facility if other than bidder (Offeror or Quoter)

(FAR 52.215-14 and 52.215-20)

K-6. SMALL BUSINESS CONCERN REPRESENTATION (MAY 1986)

The offeror represents and certifies as part of its offer that it (X) is, or ( ) is not a small business concern and that ( ) all or ( ) not all end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation. (FAR 52.219-1)

K-7. WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION (APR 1984)

The offeror represents as a part of this offer that the offeror ( ) is or ( ) is not a regular dealer in, or (X) is or ( ) is not a manufacturer of, the supplies offered. (FAR 52.222-19)

K-8. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984)

The offeror represents that--

(a) It (X) has or ( ) has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order Number 10925, or the clause contained in Section 201 of Executive Order Number 11114;

(b) It ( ) has or ( ) has not filed all required compliance reports.

K-9 BUY AMERICAN - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE (MAY 1986)

(a) The offeror hereby certifies that each end product, except the end products listed below, is a domestic end product (as defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program"), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

Excluded End Products

Line Item No.	Country of Origin

(List as necessary)

(b) Offers will be evaluated by giving certain preferences to domestic end products, qualifying country end products, designated country end products, and Caribbean Basin country end products over other end products. In order to obtain such preferences in the evaluation of each excluded end product listed in (a) above, it is necessary that offerors identify and certify, below, those excluded end products identified above that are qualifying country endproducts, designated country end products, or Caribbean Basin country end products. Products which are not identified and certified below will not be deemed qualifying country end products, designated country end products, or Caribbean Basin end products. Offerors must certify by inserting the applicable line item numbers in the appropriate brackets.

(i) The offeror certifies that the following supplies qualify as "participating country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program".

(Insert line item no.)

(ii) The offeror certifies that the following supplies qualify as "FMS/Offset arrangement country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program," if the Government makes the necessary waivers.

(Insert line item no.)

(iii) The offeror certifies that the following supplies qualify as "defense cooperation country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program."

(Insert line item no.)

(iv) The offeror certifies that the following supplies qualify as "designated country end products" as that term is defined in the clause entitled "Buy American Act, Trade Agreements Act, and Balance of Payments Program."

(Insert line item no.)

(v) The offeror certifies that the following supplies qualify as "Caribbean Basin country end products" as the term is defined in the clause entitled "Buy American Act - Trade Agreements Act - Balance of Payments Program."

(Insert line item no.)

(c) Offers will be evaluated in accordance with the policies and procedures of FAR Part 25 and DoD FAR Supplement Part 25. (DFARS 52.225-7006)

K-11. SUBCONTRACTING

Offeror represents that the following subcontractors are being contemplated to perform the indicated percentages of effort in any resultant contract.

Name(s) and Address(es) of Subcontractor(s) % of Effort

K-12. SIZE OF BUSINESS

Approximately 25 number of employees are currently employed by offeror.

K-13. NOTICE: IT IS THE INTENT OF THE GOVERNMENT TO ACCEPT AT NO ADDITIONAL CHARGE COMMERCIAL WARRANTIES FOR THOSE SUPPLIES WHICH ARE CUSTOMARILY WARRANTED. WARRANTIES WILL NOT BE USED AS EVALUATION FACTORS.

COMMERCIAL WARRANTY (APR 84)-DESC

The offeror represents that the supplies to be furnished [✓] are or [ ] are not covered by the manufacturer's commercial warranty. Attach a copy of the commercial warranty to this offer is applicable.

K-14. ECONOMIC PURCHASE QUANTITY--SUPPLIES (JUL 1985)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs and beyond which no substantial decrease would result. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired. (FAR 52.207-4)

K-16. SMALL DISADVANTAGED BUSINESS CONCERN REPRESENTATION (Dod FAR SUPPLEMENT DEVIATION) (JUN 1988)

(a) Definition. "Small disadvantaged business concern", as used in this provision, means a small business concern, including mass media, owned and controlled by individuals who are both socially and economically disadvantaged, as defined in regulations prescribed by the U.S. Small Business Administration at 13 CFR Part 124, the majority of earnings of which directly accrue to such individuals. (13 CFR Part 124 generally provides that a small disadvantaged business concern is a small business concern (1) which is at least 51 percent owned by one or more socially and economically disadvantaged individuals; or in the case of any publicly owned business, at least 51 percent of the voting stock of which is owned by one or more socially and economically disadvantaged individuals, and (2) whose management and daily business operations are controlled by one or more such individuals.) (See 13 CFR 124.101 through 123.110.)

(b) Representation. The Offeror represents that its qualifying ownership falls within at least one of the following categories, as defined in 13 CFR 124 (check the applicable categories):

[ ] Subcontinent Asian (Asian-Indian) American (US Citizen)
[ ] Asian-Pacific American (US Citizen)
[ ] Black American (US Citizen)
[ ] Hispanic American (US Citizen)
[ ] Native American
[ ] Individual/Concern
[ ] Other

(c) Certification.

(1) The Offeror represents and certifies, as part of its offer, that it is [ ], is not [ ] a small disadvantaged business concern.

(2) (Complete only if Item (b) above is checked "Other") The Offeror represents and certifies, as part of its offer, that the Small Business Administration (SBA) has [newb009], or has not [newb010] made a determination concerning the Offeror's status as a small disadvantaged business concern. If the SBA has make such a determination, the date of the determination was and the Offeror certifies that it was [newb011], was not [newb012] found by the SBA to be socially and economically disadvantaged as a result of that determination and that no circumstances have changed to vary that determination.

(d) Notification. The offeror agrees to notify the Contracting Officer before award of any change in its status as a small disadvantaged business concern occuring between the submission of its offer and contract award.

(e) Penalty. The Offeror represents and certifies that the above information is true and understands that whoever for the purpose of securing a contract or subcontract under subsection (a) of Section 1207 of Public Law 99-661 misrepresents the status of any concern or person as a small business concern owned and controlled by a minority (as described in subsection (a)) shall be punished by a fine of not less than $10,000 or by imprisonment for not more than a year, or both. (DFARS 52.219-7006)

K-17. WOMEN-OWNED SMALL BUSINESS REPRESENTATION (APR 1984)

(a) Representation. The offeror represents that it ( ) is, or ( ) is not a women-owned small business concern.

(b) Definitions.

"Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria and size standards in 13 CFR 121.

"Women-owned," as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business. (FAR 52.219-3)

K-20. CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to

(i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above

_____ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure. (FAR 52.203-2)

K-21. TYPE OF BUSINESS ORGANIZATION - SEALED BIDDING (APR 1985) IFB and TYPE OF BUSINESS ORGANIZATION (APR 1984) (RFP)

The bidder (offeror or quoter), by checking the applicable box, represents that it operates as ( ) a corporation incorporated under the laws of the State of , ( ) an individual, ( ) a partnership, ( ) a nonprofit organization, or ( ) a joint venture. (FAR 52.214-2 and FAR 52.215-6)

K-22. RESERVED

K-23. RESERVED

K-24. FAR 52.222-21 CERTIFICATION OF NONSEGREGATED FACILITIES (APR 1984) is incorporated by reference per FAR 52.252-1.

K-25. AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that (a) it ( ) has developed and has on file, or ( ) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it ( ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor. (FAR 52.222-25)

K-26. CLEAN AIR AND WATER CERTIFICATION (APR 1984)

The Offeror certifies that--

(a) Any facility to be used in the performance of this proposed contract ( ) is or ( ) is not listed on the Environmental Protection Agency List of Violating Facilities;

(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract. (FAR 52.223-1)

K-27. PARENT COMPANY AND IDENTIFYING DATA (APR 1984) (Applicable only to IFBs)

(a) A "parent" company, for the purpose of this provision, is one that owns or controls the activities and basic business policies

of the bidder. To own the bidding company means that the parent company must own more than 50 percent of the voting rights in that company. A company may control a bidder as a parent even though not meeting the requirement for such ownership if the parent company is able to formulate, determine, or veto basic policy decisions of the offeror through the use of dominant minority voting rights, use of proxy voting, or otherwise.

(b) The bidder ( ) is, or ( ) is not [check applicable block] owned or controlled by a parent company.

(c) If the bidder checked "is" in paragraph (b) above, it shall provide the following information:

Parent Company's Employer's Identification No:

Name and Main Office Address of Parent Co. (Include Zip Code)

(d) If the bidder checked "is not" in paragraph (b) above, it shall insert its own Employer's Identification Number on the following line.

(FAR 52.214-5)

K-25. CERTIFICATION

By the submission of this offer, the offeror certifies that:

(a) all statements made in this Section are true and accurate to the best of the signer's knowledge, and

(b) the signer has reviewed and understands the terms and conditions of the DESC Master Solicitation in effect at the time of submission of this offer.

CAGE:

COMPANY:

PLANT/DIVISION:

SECTION L: INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

The following paragraphs of the DESC Master Solicitation apply in their full text.

L-1. SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (APR 1984)

L-2. DRAWINGS, PLANS AND SPECIFICATIONS

[ ] a. All drawings, etc., available at this Center are being furnished herewith.

[ ] b. Availability of Specifications listed in the DoD Index of Specifications and Standards (DoDISS) (APR 1984)

[ ] c. Availability of Descriptions listed in DoD Directive 5000.19-L, Volume II (APR 1984)

[ ] d. Availability of Specifications and Standards not Listed in DoDISS, Data Item Descriptions not Listed in DoD Directive 5000.19-L, Volume II, and Plans, Drawings, and Other Pertinent Documents (JUN 1977)

[X] e. No drawings, plans, and/or specifications are available. Commercial specifications, standards, and descriptions are not available from Government sources. They may be obtained from the publishers.

[ ] f. Other.

L-3. TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed-Price contract resulting from this solicitation.

L-5. PRIORITY RATING (MAY 1986)-DLAR

Any contract awarded under this solicitation will be assigned a priority rating (DO or DX as applicable) and will include a certification for national defense use under the Defense Priorities and Allocations System (DPAS) regulations (15 CFR 350) issued by the Department of Commerce (DoC) in implementation of the Defense Production Act of 1950, as amended. Contractors are required to utilize said rating in obtaining the products, materials and supplies needed to fill their contracts. In the event the Contractor is unable to obtain the necessary products, materials and supplies to complete the contract, the Contractor shall immediately advise the Defense Contract Administration Services Region (DCASR) or the appropriate Defense Supply Center (DSC) Priorities and Allocations (P&A) Officer through the cognizant Administrative Contracting Officer (ACO) or Contracting Officer. The P&A Officer or the DCASR Industrial Specialist will provide necessary assistance or will provide the necessary instructions to complete DoC ITA Form 999, Request for Special Priorities Assistance. This form will be processed through appropriate channels to the Department of Commerce which, upon receipt, will take action to make the needed supplies available to the applicant. (DLAR 52.212-9000)

L-6. POSTPONEMENT OF OPENING OF OFFERS (OCT 1982)-DLAR

L-7. SCOPE OF THIS SOLICITATION

L-8. NOTICES TO CONTRACTOR

L-9. STANDARD INDUSTRIAL CLASSIFICATION CODE AND SMALL BUSINESS SIZE STANDARDS

The applicable SIC Code is 3679 and the applicable small business size standard is 1000 employees.

L-10. PAYMENT TERMS

L-11. CHANGES TO DESC MASTER SOLICITATION

L-12. SERVICE OF PROTEST (JAN 1986)

Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, shall be served on the Contracting Officer by obtaining written and dated acknowledgement of receipt from Barbara Coyle , Contracting Officer, DESC- . (FAR 52.233-2)

L-13. DISCOUNTS AND PAYMENTS TERMS (SEP 1982)-DLAR

Payment terms (e.g., "net 20") offered by the contractor will not be deemed "required payment dates." (DLAR 52.214-9001)

L-14. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) REPORTING (SEP 1988)

In the block with its name and address, the offeror should supply the CAGE code applicable to that name and address. The CAGE code should be preceded by "CAGE:". If the offeror does not have a CAGE code, the offeror may request the contracting offier to initiate a DD Form 2051. The contracting activity will complete Section A and the offeror must complete Section B of the DD Form 2051. A CAGE code will be assigned when a completed DD Form 2051 is received by the Defense Logistics Services Center, ATTN: DLSC-FBA, Federal Center, 74 N. Washington, Battle Creek, MI 49017-3084. No offeror should delay the submission of its offer pending receipt of its CAGE code. (DLAR 52.204-9001)

L-16 TELEFAX BIDS, OFFERS AND FACSIMILE SIGNATURE (DESC-APR 88)

Telefaxed offers and bids, including signature, are considered the same as telegraphic offers under FAR 52.215-9 and telegraphic bids under FAR 52.214-5. Such offers and bids including signature are not acceptable as an offer or a bid unless otherwise authorized by the solicitation. Offers and bids may be modified by telefax notice, if the notice is received by the time specified for receipt of offers or bids.

L-17. NOTICE OF RESTRICTION ON CONTRACTING WITH TOSHIBA CORPORATION OR KONGSBERG VAPENFABRIKK--OFFERORS REPRESENTATION (MARCH 1988)

(a) Offerors are advised that the Department of Defense may not procure either directly or indirectly any goods or services from Toshiba Corporation or any of its subsidiaries or Kongsberg Vapenfabrikk or any of its subsidiaries Offers from Toshiba Corporation or any of its subsidiaries or from Kongsberg Vapenfabrikk or any of its subsidiaries shall be rejected unless a determination is made in accordance with law permitting such a procurement. Offers from offerors, other than Toshiba Corporation, Kongsberg Vapenfabrikk, or their respective subsidiaries, of goods or services of Toshiba Corporation, Kongsberg Vapenfabrikk, or their respective subsidiaries shall be rejected unless a determination is made in accordance with law permitting such a procurement.

(b) Definitions for purposes of this clause:

(1) Component, means those articles, materials, or supplies incorporated directly into an item to be delivered under the contract.

(2) Goods of Toshiba Corporation or any of its subsidiaries are any item of personal property specified in the schedule of this contract as an item to be delivered if such item contains components produced or manufactured by Toshiba Corporation or any of its subsidiaries and such components produced or manufactured by Toshiba Corporation or any of its subsidiaries have not been substantially transformed into a new and different article or have not been merged into a new and different article; provided that, notwithstanding such transformation or merger, the item shall be considered to be goods of Toshiba Corporation or any of its subsidiaries if the cost of the components produced or manufactured by Toshiba Corporation or any of its subsidiaries exceeds 50 percent of the cost of all its components.

(3) Goods of Kongsberg Vapenfabrikk or any of its subsidiaries are any item of personal property specified in the schedule of this contract as an item to be delivered if such item contains components produced or manufactured by Kongsberg Vapenfabrikk or any of its subsidiaries and such components produced or manufactured by Kongsberg Vapenfabrikk or any of its subsidiaries have not been substantially transformed into a new and different article or have not been merged into a new and different article; provided that, notwithstanding such transformation or merger, the item shall be considered to be goods of Kongsberg Vapenfabrikk or any of its subsidiaries if the cost of the components produced or manufactured by Kongsberg Vapenfabrikk or any of its subsidiaries exceeds 50 percent of the cost of all its components.

(4) Services of Toshiba Corporation are any services specified in the schedule of this contract as an item to be delivered that is performed by any employee of the Toshiba Corporation or any of its subsidiaries.

(5) Services of Kongsberg Vapenfabrikk are any services specified in the schedule of this contract as an item to be delivered that is performed by any employee of the Kongsberg Vapenfabrikk or any of its subsidiaries.

(c) The offeror hereby represents that if awarded the contract it will not provide any goods and services of Toshiba Corporation, Kongsberg Vapenfabrikk, or any of their respective subsidiaries other than those listed below:

SECTION M: EVALUATION FACTORS FOR AWARD

The following paragraphs of the DESC Master Solicitation apply in

their full text.

M-1. SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (APR 1984)

M-2. TRADE DISCOUNTS (JAN 1983)-DLAR

M-4. SUBMISSION OF OFFERS IN TERMS OF UNITED STATES CURRENCY AND IN THE ENGLISH LANGUAGE (APR 1986)-DLAR

M-5. EVALUATION OF OFFERS PROPOSING USE OF GOVERNMENT OWNED PROPERTY

M-6. MANUFACTURING OR PRODUCTION INFORMATION (MAY 1985)

If offers are submitted which fail to provide the actual manufacturing/production source(s) for the item(s) offered, or, if such information is provided buy restricted from disclosure (by the inclusion of the FAR 52.215-12 legend or any other proprietary or confidentiality restriction) such offers may be rejected as technically unacceptable. (DLAR 52.217-9003)

M-7 NOTICE OF EVALUATION PREFERENCE FOR SMALL DISADVANTAGED BUSINESS (SDB) CONCERNS (UNRESTRICTED) (FEB 1988)

(a) Defination. The term "small disadvantaged business (SDB) concern", as used in this clause, has the meaning set forth in the clause entitled Small Disadvantaged Business Concern Representation (DoD FAR Supplement Deviation) (FEB 1988).

(b) Evaluation. After all other evaluation factors described in this solicitation are applied, offers will be evaluated by adding a factor of ten percent (10%) to offers from concerns that are not SDB concerns and to offers from those SDB concerns which elect to waive the SDB evaluation preference (see paragraph (c) below) by checking the box below. However, in no event may award be made to an SDB concern at a price which exceeds fair market price (as determined under FAR 19.806-2) by more than ten percent (10%).

[ ] The SDB Offeror requests that the evaluation preference in paragraph (b) above not be given to this offer.

(c) Agreement. By submission of an offer and execution of a contract, the SDB Offeror/Contractor (except a regular dealer) who did not waive the evaluation preference by checking the box in paragraph (b) above agrees that in performance of the contract in the case of a contract for --

(1) Services (except construction). At least fifty percent (50%) of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) Supplies. The concern shall perform work for at least fifty percent (50%) of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least fifteen percent (15%) of the cost of the contract, not including the cost of materials, with its own employees.

(4) Construction by special trade contractors. The concern will perform at least twenty-five percent (25%) of the cost of the contract, not including the cost of materials, with its own employees. (DFARS 52.219-7007)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	01 | 01

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
DLA900-89-R-A006 0001	88 DEC 02	ZPE88265000159	

6. ISSUED BY CODE

DEFENSE ELECTRONICS SUPPLY CENTER
DAYTON, OH 45444

MILDRED REID
PCBCB49 296-8450

7. ADMINISTERED BY (If other than Item 6) CODE

RECEIVED JAN 03 1989

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CODE FACILITY CODE

X

9A. AMENDMENT OF SOLICITATION NO.
DLA900-89-R-A006

9B. DATED (SEE ITEM 11)
ISSUED: 88 NOV 09
CLOSING: 88 DEC 09

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which included a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATE (If required)

☐ 13. THIS ITEM DOES NOT APPLY TO AMENDMENTS

14. DESCRIPTION OF AMENDMENT/MODIFICATION
(Organized by UCF section headings, includinng solicitation/contract subject matter where feasible.)

~SN 1440-01-050-4912
~URRENT SENSOR, ELEVATOR/RETRACTOR M
OTOR
ZPE88265000159
The Opening date is extended to 89 Jan 31.

All other terms and conditions of the RFP remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
FRANK F. PARKER, PRESIDENT			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1-4-89	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 01 | 01

2. AMENDMENT/MODIFICATION NO. DLA900-89-R-A006 0001

3. EFFECTIVE DATE 88 DEC 02

4. REQUISITION/PURCHASE REQ. NO. ZPE88265000159

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE

DEFENSE ELECTRONICS SUPPLY CENTER
DAYTON, OH 45444

MILDRED REID
PCBCB49 296-8450

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CODE FACILITY CODE

x

9A. AMENDMENT OF SOLICITATION NO.
DLA900-89-R-A006

9B. DATED (SEE ITEM 11)
ISSUED: 88 NOV 09
CLOSING: 88 DEC 09

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which included a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATE (If required)

☐ 13. THIS ITEM DOES NOT APPLY TO AMENDMENTS

14. DESCRIPTION OF AMENDMENT/MODIFICATION
(Organized by UCF section headings, includinng solicitation/contract subject matter where feasible.)

NSN 1440-01-050-4912
CURRENT SENSOR, ELEVATOR/RETRACTOR MOTOR
ZPE88265000159
The Opening date is extended to 89 Jan 5.

All other terms and conditions of the RFP remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED

U S GOVERNMENT

Rcvd 12-19-88

INFORMATION TO OFFERORS OR QUOTERS
(SECTION A - COVER SHEET)

SOLICITATION NUMBER DLA900-8 9-R-A006

ISSUING OFFICE

DEFENSE ELECTRONICS SUPPLY CENTER
1507 Wilmington Pike
Dayton, OH 45444-

ITEM(s) TO BE PURCHASED (Brief description)

NSN 1440-01-050-4912

CURRENT SENSOR, ELEVATOR/ RETRACTOR MOTOR

THIS PROCUREMENT IS:

[X] Unrestricted

[ ] Set-Aside (This is a % Set-Aside for [ ] Small Business, [ ] Labor Surplus Area Concerns [ ] Combined Small Business/ Labor Surplus Area Concerns) or [ ] Small Disadvantaged Business Concerns [ ] Partial Small Business/Preferential Consideration for SDB Concerns (See Section 1 of the Table of Contents in this solicitation for details of the Set-Aside.)

NOTE THAT THE AFFIRMATIVE ACTION REQUIREMENTS OF THE EQUAL OPPORTUNITY CLAUSE MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.

You are cautioned to note the "Certification of Non-Segregated Facilities" in the solicitation. Failure to agree to the certification will render your reply nonresponsive to the terms of solicitations involving awards of contracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause.

"Fill-ins" are provided on the face and reverse of Standard Forms 18 and 33, or other solicitation documents and sections of Table of Contents in this solicitation and should be examined for applicability.

See the paragraph of this solicitaion entitled "Late Bids, Modifications of Bids or Withdrawal of Bids" or "Late Proposals, Modifications of Proposals, and Withdrawals of Proposals."

The envelope used in submitting your reply must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document.

If NO RESPONSE is to be submitted, detach this sheet from the solicitation, complete the information requested on reverse, fold, affix postage, and mail. NO ENVELOPE IS NECESSARY.

Replies must set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

ADDITIONAL INFORMATION

FOR INFORMATION ON THIS PROCUREMENT WRITE OR CALL

NAME AND ADDRESS	TELEPHONE (Area Code, No. & Ext.)	
MILDRED REID PCBCB49	513-296-8450	NO COLLECT CALLS

DD Form 1707

NO RESPONSE FOR REASONS CHECKED			
	CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT
	UNABLE TO IDENTIFY THE ITEM(S)		DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	OTHER (Specify)		
	WE DO		WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.

NAME AND ADDRESS OF FIRM (Include Zip Code)	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

fold fold

fold fold

FROM:

AFFIX STAMP HERE

TO: DEFENSE ELECTRONICS SUPPLY CENTER
ATTN: DESC-
1507 Wilmington Pike
Dayton, OH 45444

SOLICITATION NO. DLA900-89-R-A006

CLOSING DATE AND LOCAL TIME 88 DEC 09

DD Form 1707

Parko
ELECTRONICS COMPANY, INC.
16722 Milliken Avenue Irvine, CA 92714 714/549-8301

31 May 1989

Islip Transformer & Metal Co., Inc.
110 W. PALISADES BOULEVARD
PALISADES PARK, NJ 07650

Attention: Judy Dubitsky, Buyer

Subject: Islip Order Number 8903-5 Dated 5-28-89

We are in receipt of your Purchase Order #8903-5 dated 5-28-89 for 30 pieces of Parko P/N 101535, Voltage Sensor, in the amount of $362.10 each.

The quotation for these parts dated 11-10-88 listed terms of "2% Cash Before Delivery".

We are holding your purchase order pending incorporation of these terms into your order and receipt of a change notice to that condition.

Thank you.

Very truly yours,

PARKO ELECTRONICS COMPANY, INC.

Frank Parker

Frank F. Parker, President

Parko

ELECTRONICS COMPANY, INC.

VOLTAGE SENSING RELAY 101535

16722 Milliken Ave. • Irvine • CA, 92714 • 714-660-8014 ~~714/549-8301~~

To — METER MANUFACTURING
149 IRVING PARK
ROSELLE, ILLINOIS 60172

Attention: — ANGIE, BUYER

Phone and Ext.
— 312/529-0040

Shipping Address —

Billing Address —

This is a quotation in answer to your RFQ —

Telecon Dated — 10/88 Other — SOLICITATION NO. DAAB0789BU263

This is a confirmation of your verbal P.O.# —

PRICES BASED ON IN-HOUSE PRICE LIST DATED 8-8-1988

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
	1	P/N 101535	A	HF 719728-1	C	$589.52
	2					$550.21
	3					$510.91
	4					$471.61
	5-9					$432.31
	10-24					$393.01
	25-49	30 PCS @ $362.10 EACH				$362.10
	50-99					$329.91
	100-249					$274.83

Delivery 12 TO 16 WEEKS

Terms: ~~XXXXXXXXXXXXXXXXXX~~ FOB Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions 2% DISCOUNT CASH
BEFORE DELIVERY

Parko Electronics Company, Inc.

M. R. Kruka for
FRANK F. PARKER, PRESIDENT

Date — 24 OCTOBER 1988

SUPPLEMENTAL INSTRUCTIONS FOR PREPARATION OF REPLY TO REQUEST FOR QUOTATION - DLA FORM 1231

1. FOR INFORMATION ON THIS PROCUREMENT, WRITE OR CALL 513-296-(SEE EXTENSION BELOW) THE APPROPRIATE COMMODITY SECTION LISTED BELOW (COLLECT CALLS NOT ACCEPTED):

FEDERAL STOCK CLASS	SECTION	EXTENSION
5910, 5915, 1600 Series	PCAA	8141
5962, 5963	PCAB	8139
5961, 5980, 6625	PCAC	5026
5935, 5955	PCBA	6505
5935, 5965	PCBB	8151
1200, 1400, 4900, 6000, 7000 Series	PCBC	8148
5925, 5945	PKCA	5535
1660, 5805, 5810, 5811, 5815, 5820, 5821, 5825, 5826, 5830 5831, 5835, 5836, 5840, 5841, 5845, 5850, 5855, 5860, 5865, 5920	PKCB	5535
5950, 5990	PKCC	5537
5930	PKDA	5536
5905	PKDB	6507
5895, 5985	PKDC	8351
5960, 5998	PSAA	5265
5999	PSAB	5265
Specialized Contracting - NonStock-numbered Items	PSAC	8275

2. RFQ QUANTITY

a. QUOTATIONS ON LESS THAN THE QUANTITY SPECIFIED ON THE RFQ MAY BE REJECTED.

b. IN ADDITION TO THE QUOTATION FOR THE RFQ SPECIFIED QUANTITY, QUOTATIONS FOR ADDITIONAL QUANTITIES THAT WOULD PERMIT THE GOVERNMENT TO RECEIVE A UNIT PRICE BREAK ARE ENCOURAGED. THE GOVERNMENT MAY ELECT TO ACCEPT QUOTATION FOR A DIFFERENT QUANTITY WITHOUT FURTHER SOLICITATION OR DISCUSSION. SEE BLOCK 9 ON QUOTATION FORM, DESC FORM 812.

3. PLEASE REFERENCE THE BRANCH-BUYER CODE, PURCHASE REQUEST (PR), REQUEST FOR QUOTATION (RFQ) NUMBERS AND NATIONAL STOCK NUMBER ON ALL CORRESPONDENCE (INCLUDING POSTCARDS REQUESTING AWARD INFORMATION) TO AVOID LOSS AND DELAY IN PROCESSING. THE 3 LETTER/2 DIGIT BRANCH-BUYER CODE IS LOCATED AT THE TOP LEFT HAND CORNER OF THE DLA FORM 1231 UNDER THE DESC ADDRESS.

4. THE GOVERNMENT RESERVES THE RIGHT TO CONSIDER, EVALUATE AND REJECT WITHOUT FURTHER NEGOTIATION ANY AND ALL OFFERS BASED ON PRICE AND OTHER FACTORS. THE GOVERNMENT WILL CONSIDER AS ANOTHER FACTOR THE DELIVERY SCHEDULE OFFERED THAT MOST NEARLY CONFORMS TO THE REQUIRED DELIVERY DATE SET FORTH IN THE REQUEST FOR QUOTATION.

5. QUOTATION ACCEPTANCE PERIOD. OFFERORS SHOULD ALLOW A MINIMUM OF 45 DAYS FOR ACCEPTANCE OF QUOTATION FROM THE "RFQ RETURN BY DATE" SPECIFIED ON THE REQUEST FOR QUOTATION. OFFERS SPECIFYING A LESSER PERIOD MAY BE REJECTED.

6. IT IS DESC POLICY NOT TO AUTHORIZE UPWARD VARIATIONS IN QUANTITY. THEREFORE, ITEM 3 ON THE REVERSE DLA FORM 1231 IS REVISED TO READ: "QUANTITY VARIANCE - ENTER QUANTITY VARIANCE PERCENT, NOT TO EXCEED - 10 PERCENT (MINUS TEN PERCENT) WHEN QUANTITY UNIT PACK OR PRODUCTION TYPE ITEMS ARE INVOLVED."

NOTE: IF OFFERING AN ALTERNATE ITEM COMPLETE PARAGRAPH 8 OF DESC FORM 812 AND PROVIDE APPROPRIATE DATA PER PRODUCTS OFFERED CLAUSE.

NOTE: FAILURE TO COMPLETE BLOCKS 4 THROUGH 62 OF THE DESC FORM 812 MAY RESULT IN YOUR OFFER NOT BEING CONSIDERED FOR AWARD.

NOTE: FAST PAYMENT PROCEDURES ARE NOT AUTHORIZED FOR ANY ROUTINE DEPOT SHIPMENTS AND FOR OVERSEAS SHIPMENTS WHEN THE FIRST DESTINATION POINT IS A STATE SIDE DEPOT.

NOTE: THE ENHANCED DLA DISTRIBUTION SYSTEM (EDDS) MAY AFFECT DELIVERY OF THESE ITEMS AND THE APPLICABLE CLAUSES ARE FOUND BELOW AND ON THE REVERSE. CONTRACTORS MUST COMPLETE BLOCK 38 OF THE QUOTATION FORM (DESC FORM 812) BY SELECTING THE APPROPRIATE CONSOLIDATION CODE LOCATED TO THE RIGHT OF BLOCK 38.

DELIVERY TO EDDS SITE (JAN 1989) (DLAR 52.247-9003)

(a) The Enhanced DLA Distribution System (EDDS) is designed to reduce shipping costs on DLA contracts. Small package and less-than-truckload shipments consigned to Defense Depots (located in Tracy, CA; Ogden, UT; Columbus, OH; Memphis, TN; Richmond, VA; and Mechanicsburg, PA) and other DoD storage sites (New Cumberland Army Depot, PA, and Naval Supply Center located in Oakland, CA and Norfolk, VA) are directed into selected Material Consolidation Points (MCPs) for consolidation and distribution to their ultimate destinations (the depots and storage sites listed above.) These MCPs are located in the two Government sites and five metropolitan areas listed below (Consolidation Codes pertain to automated buys):

(1) Defense Depot Tracy, CA - Code A; DDTC/EDDS, Bldg 1681, Tracy, CA 95376-5000
(2) Defense Depot Ogden, UT - Code B; DDOU/EDDS, Bldg 1685, Ogden, UT 84407-5000
(3) New York, NY Metro Area - Code C; Overnite c/o Ryder/USPACK/EDDS, Harbor & Industrial Drive, Jersey City, NJ 07005
(4) Jacksonville, FL Metro Area - Code D; Roadway Express/EDDS, Belleville & Koa Roads, R. R. 3, 1175, Lake Park, GA 31636
(5) Dallas, TX Metro Aea - Code E; Roadway Express/EDDS, 200 N. Beltline Road, Irving, TX 75061
(6) Los Angeles, CA Metro Area - Code F; Clearwater Trucking/EDDS, 9750 Norwalk Blvd, Santa Fe Springs, CA 90670
(7) Chicago, IL Metro Area - Code G; Cooperative Shippers/EDDS, 2608 S. Damen Ave., Chicago, IL 60608
(Consolidation Code Z is reserved for those shipments to which EDDS does not apply.)

(b) Except as provided in (e), below, offerors are instructed to base their offers on delivery to the most economical MCP listed at (a)(1)(7) above. Items inspected and accepted at destination will be delivered on an f.o.b.. destination basis. Items inspected and accepted at source may be delivered on an f.o.b. origin or destination basis, as specified elsewhere in this contract. The offeror must identify the proposed MCP with its offer (see paragraph (c) below). The offer will be evaluated on the basis of shipment to that MCP. (The required delivery schedule, in such cases, shal appy to delivery to the MCP.)

(c) The offeror's proposed MCP is _____. (When inspection and acceptance will occur at origin and delivery will be f.o.b. origin, the cognizant Defense Contract Administration Services Management Area (DCASMA) Transportation Office will determine the most cost advantageous routing of the shipment. However, all f.o.b. origin offers will be evaluated on the basis of shipments to the MCP identified above by the offeror.) When any of the exceptions at paragraph (e) below applies, the offeror will indicate the affected line item(s) below:

_____, _____, _____, _____, _____, _____, _____.

(d) Items must be separately packaged and marked for each "mark for" addressee. Items to be shipped to different "mark for" addresses should not be palletized or otherwise packaged together.

(e) The following situations represent exceptions to EDDS:

(1) Line items that are identified for "Direct Delivery" by the contractor to any address other than the following depots and storage sites:

(i)	Defense Depot Mechanicsburg, PA	(iv)	Defense Depot Ogden, UT	(vii)	New Cumberland Army Depot, PA
(ii)	Defense Depot Columbus, OH	(v)	Defense Depot Tracy, CA	(viii)	Defense Depot Richmond, VA
(iii)	Defense Depot Memphis, TN	(vi)	NSC Oakland, CA	(ix)	NSC Norfolk, VA

(2) Any shipment which weighs 10,000 pound or more, which is bound for one destination.

(3) Hazardous material shipments.

(4) Items requiring temperature control.

(5) Controlled substances/items.

(6) Items classified for security reasons.

(7) Any line item shipment destined for DDMP, DDCO, DDMT, DDRV, NSC Oakland, New Cumberland Army Depot, or NSC Norfolk when the contractor's shipping plant is located within the same city or commercial zone as the ultimate destination depot. Commercial zones are prescribed by the Interstate Commerce Commission at 49 CFR 1048. Any line items destined for other than these locations are to be shipped to an EDDS site.

(8) Orders against indefinite-delivery contracts that were solicited prior to 13 February 1989.

(9) Large purchases for clothing and textiles (C&T), except C&T insignia items stocked at CONUS depots, and purchases for any other items when normal practice is to ship by truckload lots from origin to destination (e.g., steel).

(10) Requirements where (i) block bidding, incremental bidding, and/or multiple awards are anticipated and (ii) offerors will be unable to determine whether EDDS will apply in advance, because the shipment weight by line item will sometimes exceed 10,000 pounds and sometimes not.

(11) Subsistence requirements.

THE FOLLOWING CLAUSE APPLIES IF DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD.
RESPONSIBILITY FOR SUPPLIES - DESTINATION ACCEPTANCE (EDDS CONTRACTS) (DEC 1988) (DLAR 52.247-9004)

(a) Notwithstanding the fact that inspection and acceptance will occur at ultimate destination, title to supplies furnished under this contract shall pass to the Government at first destination (EDDS Material Consolidation Point).

(b) As with non-EDDS f.o.b. destination contracts, risk of loss of or damage to supplies shall remain with the Contractor until, and shall pass to the Government upon, acceptance by the Government at ultimate destination.

(c) The EDDS carrier (which is the firm performing consolidation, line-haul, delivery, and other services, and which will transport the supplies provided under this contact from the consolidation point to the ultimate destination depot) shall be responsible for noting any discrepancy in number or condition of packages provided by the Contractor at the time of delivery of the supplies to the EDDS Material consolidation Point. Any such discrepancy not noted by the EDDS Material Consolidation Point at the time of delivery which is noted at the time of inspection and acceptance at ultimate destination will be attributed to the EDDS carrier, and will relieve the Contractor of responsibility for such discrepancy in number or condition of packages.

(d) Paragraph (c) above shall not apply to supplies that so fail to conform to contract requirements as to give the Government a right of rejection. The risk of loss of or damage to such nonconforming supplies remains with the Contractor until cure or acceptance. After cure or acceptance, paragraph (c) above shall apply.

(e) Under paragraph (c) above, the Contractor shall not be liable for loss of or damage to supplies caused by the negligence of officers, agents, or employees of the Government acting within the scope of their employment.

(f) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract, including the standard inspection clause and any warranty clause(s), as applicable.

THE FOLLOWING CLAUSE APPLIES IF ORIGIN ACCEPTANCE IS SPECIFIED IN THE AWARD.
RESPONSIBILITY FOR SUPPLIES - ORIGIN ACCEPTANCE (EDDS CONTRACTS) (DEC 1988) (DLAR 52.247-9005)
The EDDS carrier (which is the firm performing consolidation line-haul, delivery, and other services, and which will transport the supplies provided under this contract from the consolidation point to the ultimate destination depot) shall be responsible for noting any discrepancy in number or condition of packages provided by the contractor at the time of delivery of the supplies to the EDDS Material Consolidation Point, so that an audit trail may be established and any discrepancies properly attributed. Any such discrepancy not noted by the EDDS Material Consolidation Point at the time of delivery, which is noted at the time of delivery to the ultimate destination, will be considered the responsibility of the EDDS carrier.

PROMPT PAYMENT (FEB 1988) (FAR 52.232-25) is incorporated by reference per FAR 52.252-2. In paragraph (a)(6)(i), change 5th working day to 15th for EDDS shipments.

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336.43T

0.00T

Series 1

INL	F550	VENDOR QUOTATION CARD (THIS IS NOT AN ORDER)	564	5W79	PE81341000563		000000004	EA		PRP
1–7	RFQ NR 4–8		RET DT 44–46	VENDOR 47–51	PURCHASE REQUEST NR 52–65	PW 66	RFQ QUANTITY 67–74	U 75	DS 77	SOURCE 78–80

UNIT PRICE DOLLARS	CENTS	MILLS	RSMC	PROMPT PYMT DISC PERIOD	PERCENT	QUANTITY VARIANCE	1ST TRADE DISCOUNT	ACTION	COND 1	COND 2	MAN
0 9 0 0 3 3 6	5 7	0 0 0	B	1 0	1						
9 10 11 12 13 14 15	16 17	18 19 20	21	23 24	25 26	27 28 29	30 31 32 33	34			

ABOVE AREA IS FOR GOVERNMENT USE ONLY

1. ☐ NO QUOTE (ENTER REASON ON REVERSE)

2. PROMPT PAY DISCOUNT: ____ % 20 DAYS ____ % 30 DAYS, 1 % 10 DAYS

3. QUANTITY VARIANCE: + 0 %, − 0 %

4. TRADE DISCOUNT: ____ % ____ %

5. FOB F I ☐ DEST ☐ PARCEL POST
☒ ORIGIN SHIPPING POINT: IRVINE UPS
☐ FREIGHT EST WEIGHT ____ CUBE ____

6. SUPPLIES ☒ WILL ☐ WILL NOT BE MFD BY SMALL BUSINESS CONCERN

A – LARGE
B – SMALL
C – ED/NON PROFIT
D – FOREIGN
E – LB, WOMEN-OWNED
F – SM, WOMEN-OWNED
M – DISADVANTAGED SB, WOMEN-OWNED
N – DISADVANTAGED SB

7. QUOTER IS A ☒ MANUFACTURER ☐ DEALER

8. ITEM QUOTED ON: (THE FOLLOWING MUST BE COMPLETED)
FSCM ____ PART NR ____
☐ SAME AS SHOWN ON RFQ ☐ DIFFERENT FROM RFQ (DETAIL ON REVERSE)

9. PRICE BASED ON: ☐ PRICE LIST ____ DATE ____
☒ MARKET PRICE ☐ OTHER (SPECIFY) ____
☐ PRICE BREAK AT NEXT HIGHER QTY OF ____ UNIT PRICE ____

10. ITEM: ☐ IS ☒ IS NOT FOREIGN, ☐ IS ☒ IS NOT SURPLUS,
☐ IS ☒ NOT REBUILT

11. ☐ ADDITIONAL DATA (CHECK BLOCK IF APPLICABLE & ENTER ON REVERSE)

12. PRINTED NAME & ADDRESS
PARKO ELECTRONICS
16722 MILLIKEN
IRVINE CA 92714

13. SIGNATURE, DATE, PHONE NR
[illegible signature]

DLA FORM 1233-R APR 74 EDITION OF MAY 70 IS OBSOLETE

ISSUED BY

DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OHIO 45444

REQUEST FOR QUOTATION

(THIS IS NOT AN ORDER)

REFER TO REVERSE SIDE FOR QUOTATION PREPARATION INSTRUCTION

FSCM	STOCK OR PART NUMBER	RFQ RETURN BY DATE	REQUIRED DELIVERY DATE	PURCHASE REQUEST NUMBER
	5945-01-071-0291	81 DEC 30	82 MAR 31	YPE81341000563

REQUEST FOR QUOTATION (RFQ) NR	QUANTITY	UNIT OF ISSUE	VENDOR CODE	DATE ISSUED
DLA 900 82 T F556	4	EA	13979	81 DEC 08

DESCRIPTION OF SUPPLIES

ITEM DESCRIPTION
ITEM NAME RELAY,ELECTROMAGNET
05869 719728-1 13979 101535

RECEIVED DEC 10 1981

SHIP TO:

CONSIGNEE	QUANTITY
MAIL TO/FREIGHT SHIP TO:	
0001 SRE SW0400 DIR STOR TRANS DGSC RICHMOND VA 23219	2
0002 SUE SW3400 DIR STOR TRANS DEF DEP OGDEN UT 84407	2

MARK FOR:

0001 NON-MILSTRIP RDD 2090
0002 NON-MILSTRIP RDD 2090

PACKAGING DATA

3G110000NAXD3000AYYYY
0 0 00 C
IAW DESCM 4100.1 APRIL 1972

VENDOR'S NAME AND ADDRESS

PARKO ELECTRONICS CO INC
16722 MILLIKEN AVE
IRVINE CA 92714

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

INSTRUCTIONS FOR PREPARATION OF REPLY TO REQUEST FOR QUOTATIONS (RFQ)

GENERAL INFORMATION

a. Listed on the front side of this form are supplies on which the Government desires your Company to submit a quotation. This is a request for information, and quotations furnished are not orders. If you are unable to quote, please so indicate on the enclosed RFQ Vendor Quotation Card (VQC) and return it. This request does not commit the Government to pay any costs incurred in the preparation or the submission of a quotation, or to procure or contract for the supplies shown on this request.

b. It is requested that your response to this request be submitted on the enclosed RFQ Vendor Quotation Card. The RFQ Vendor Quotation Card must be mailed to arrive on or before close of business of the Return By Date shown on the front of this form. Failure to return the card by the indicated date may result in your quotation not being considered for award.

INSTRUCTIONS FOR COMPLETION OF DLA FORM 1233-R

Complete blocks as follows:

Blocks/Title	Explanation/Instruction
9-11 Delivery Days	Quote your best delivery by entering the number of days in Blocks 9-11 of the VQC. Enter zeros in all unused blocks, e.g., 90 days = "090". The required delivery date on the RFQ is the date by which the supplies are required.
12-20 Unit Price	Enter Unit Price as follows: 12-15 Enter dollars. 16-17 Enter cents. 18-20 Enter mills. Fill unused blocks with zeros. Example: 3 dollars, 16 cents, 2.5 mills would appear as "000316250". Quote net unit price including trade discount(s) (unless stated separately on VQC), applicable Federal, State, and Local taxes, shipping and preparation for delivery costs.
21 Business Size Minority Code (BSMC)	Complete Block 21 by making representations as follows:

Code/Business Size

A — Large Business
B — Small Business
C — Educational/Nonprofit Institution
D — Foreign Supplier
M — Disadvantaged Large Business
N — Disadvantaged Small Business

ITEM

1. No Quote — Check box if no price quoted. Indicate reason for no quote in "Additional Data" block on reverse side.
2. Prompt Payment Discount — If Prompt Payment Discount is offered, enter discount percent(s) and calendar days. Only discounts of 20 days or more will be considered in quotation evaluation, but any offered discount(s) will be taken if payment is made within the discount period stated.
3. Quantity Variance — Enter Quantity Variance Percent, not to exceed ± 10%, when quantity unit pack or production type items are involved.
4. Trade Discount — If Trade Discount is offered, enter amount of discount in percentage only when the offered is not included in the Unit Price. If more than one Trade Discount is offered, enter additional discount percentages.
5. FOB POINT — Quote should be FOB DESTINATION, except EXPORT FREIGHT SHIPMENTS (exceeding postal limitations to APO/FPO) should be quoted FOB ORIGIN. When quoting FOB origin, state shipping point and estimated shipping weight and cube per unit on the VQC for evaluation of transportation costs.
6. Vendor shall check appropriate box indicating whether supplies will or will not be manufactured by a Small Business Concern.
7. Vendor shall check appropriate box indicating whether he is a manufacturer or dealer.
8. ITEM QUOTED ON — Enter the FSCM/PART NUMBER (including name and description when missing), being quoted, on the VQC. Parts offered must either be identical to or functionally, physically, mechanically and electrically interchangeable with parts cited in the RFQ description. Check the block on the VQC that corresponds with the condition as described below:
   (1) Same as shown on the RFQ
   Quote is based on supplying one of the FSCM/PART NUMBER(S) cited on the RFQ.
   (2) Different from RFQ
   (a) Changed Part Number
   Offered part number differs only in numbering configuration. Quoter affirms that the part number offered, although different from the part number(s) shown on the front of this form, is for the same item.
   (b) Superseding/Replacement
   (Same manufacturer) Offered part number is functionally, physically, mechanically, and electrically interchangeable without modifying equipment, and is produced by one of the manufacturers (FSCMs) cited on the front of this form.
   (c) Alternate/Substitute
   (Different manufacturer) Offered part number is functionally, physically, mechanically, and electrically interchangeable without modifying equipment, but is produced by a manufacturer (FSCM) different from the one(s) cited on the front fo this form. For evaluation purposes, complete technical data must be furnished for the offered part number. Failure to furnish complete data may preclude further consideration of the vendor's quotation.
9. PRICE IS BASED ON — If quoted price is based on and is not in excess of the manufacturer's commercial catalog or price list, so indicate by annotating catalog or price list identification and date. If price break is offered, enter quantity and unit price at which a price break will occur.
10. ITEM — Vendor shall identify the origin of the quoted end item by checking the appropriate box. Quotations are subject to DAR 7-104.49, Government Surplus (1965 Jan), DAR 7-104.48, New Material (1965 Jan), and DAR 7-104.3, Buy American Act (1964 May), which are incorporated by reference. If item(s) is hazardous, DAR 7-104.98 applies, the vendor is required to furnish a completed Material Safety Data Sheet (MSDS) as defined in Federal Standard No. 313A.
11. Additional Data — If a "quote firm period" applies, enter the number of days if the period is less than 60. Enter any other data pertinent to the quotation furnished on the reverse side. Also, add your Payment Address if different than your Vendor Address.

12-13. COMPLETE VENDOR NAME, ADDRESS, PHONE NR; DATE AND SIGN.

REVERSE SIDE — HAZARDOUS INFORMATION

Vendor should complete hazardous information or check "is not" block. This section applies to all contracts/calls requiring the delivery of hazardous materials or under which the performance of work, use, handling, manufacture, packaging, transportation, storage, inspection or disposal of, or any other use which will involve exposure to such hazardous material as defined in Federal Standard No. 313A. If such item(s) is hazardous, DAR 7-104.98 applies, the vendor is required to furnish a completed Material Safety Data Sheet (MSDS) as defined in Federal Standard No. 313A. If the vendor certifies that an MSDS for the item(s) called for on this VQC has been previously submitted to a U.S. Government agency, that there have been no changes affecting the characteristics and/or composition of the item(s) since such submission, a waiver may be granted based upon certification of prior submission by completing Section 1. "Hazardous Information." If the vendor has not previously submitted an MSDS for the hazardous item(s) on this VQC, he should check "Is" block and complete all applicable forms that are required by Federal Standard No. 313A.

TECHNICAL REQUIREMENTS. Quotations shall be submitted in exact accordance with technical requirements, including packaging, packing, and marking, set forth on the reverse side of this form. If the quoter proposes to take any exception(s), the words "Technical Exception" shall be entered in the "Additional Data" block of the enclosed RFQ Vendor Quotation Card, and a full description of the exception sufficient to permit the Government to determine acceptability shall be submitted with the quotation.

FAST PAY PROCEDURES. Orders for supplies resulting from this RFQ will be subject to Fast Pay Procedures, DAR 7-104.84(a) applies.

REPRESENTATION AND CERTIFICATION. The Quoter represents and certifies as part of his quotation that he is or is not a small business or minority business concern by entering the appropriate Code — A, B, M or N, in Block 21 located on the front of the enclosed RFQ Vendor Quotation Card.

a. Small Business Concern — A small business concern for the purpose of Government procurement is a concern, including its affiliates, which is independently owned and operated, is not dominant in the field of operation in which it is quoting on Government contracts, and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria, as prescribed by the Small Business Administration. (See Code of Federal Regulations, Title 13, Part 121, as amended, which contains detailed industry definitions and related procedures.) If the quoter is a small business concern and is not the manufacturer of the supplies offered, and he also represents that all supplies to be furnished hereunder will or will not be manufactured or produced by a small business concern in the United States, its possessions, or Puerto Rico, indicate in the appropriate box on the front of the enclosed RFQ Vendor Quotation Card.

b. Disadvantaged Business. Is a socially and economically disadvantaged large or small business concern, which is at least 51 per centum owned by one or more socially and economically disadvantaged individuals, or in the case of any publicly owned business, at least 51 per centum of the stock is owned by one or more socially and economically disadvantaged individuals; and whose management and daily business operations are controlled by one or more of such individuals. Socially disadvantaged individuals are those who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of a group without regard to their individual qualities. Economically disadvantaged individuals are those socially disadvantaged individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same business area who are not socially disadvantaged. If the quoter is a disadvantaged firm based upon the above definition, indicate on the front of the VQC in the appropriate block whether he is a large or small disadvantaged firm.

TYPE	CODE	VENDOR QUOTATION CARD (THIS IS NOT AN ORDER)	DATE	STATE	TERMS	QUOTED BY	PHONE
1-3	4-8		44-46	47-51	52-65	66-67 74	75-80

DELIVERY DAYS			UNIT PRICE DOLLARS				CENTS		MILLS			DEMC	DISCOUNT PERIOD		DISCOUNT PERCENT		QUANTITY VARIANCE			1ST TRADE DISCOUNT				ACTION	CODE 1	CODE 2	MAN
1	2	0		4	2	0	5	7					1	0		1											
9	10	11	12	13	14	15	16	17	18	19	20	21	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37

ABOVE AREA IS FOR GOVERNMENT USE ONLY

1. [ ] NO QUOTE (ENTER REASON ON REVERSE)
2. PROMPT PAY DISCOUNT: _____ % 20 DAYS _____ % 30 DAYS, 1 % 10 DAYS
3. QUANTITY VARIANCE + 0 %, − 0 %
4. TRADE DISCOUNT: _____ % _____ %
5. FOB [ ] JOINT [ ] DEST [ ] PARCEL POST
   [X] ORIGIN SHIPPING POINT IRVINE UPS
   [ ] FREIGHT EST WEIGHT # _____ CUBE _____
6. SUPPLIES [X] WILL [ ] WILL NOT BE MFD BY SMALL BUSINESS CONCERN

A - LARGE
B - SMALL
C - EDUCATIONAL PROFIT
D - FOREIGN
E - LABS, WOMEN-OWNED
F - SMALL WOMEN-OWNED
M - DISADVANTAGED SB, WOMEN-OWNED
N - DISADVANTAGED SB

7. QUOTER IS A [X] MANUFACTURER [ ] DEALER
8. ITEM QUOTED ON (THE FOLLOWING MUST BE COMPLETED)
   FSCM _____ PART NR _____
   [ ] SAME AS SHOWN ON RFQ [ ] DIFFERENT FROM RFQ (DETAIL ON REVERSE)
9. PRICE BASED ON: [ ] PRICE/LIST # _____ DATE _____
   [X] MARKET PRICE [ ] OTHER (EXPLAIN) _____
   [ ] PRICE BREAK AT NEAT HIGHER QTY OF 2 UNIT PRICE _____
10. ITEM [ ] IS [X] IS NOT FOREIGN, [ ] IS [X] IS NOT SURPLUS,
    [ ] IS [X] IS NOT REBUILT
11. [ ] ADDITIONAL DATA (CHECK BLOCK IF APPLICABLE & ENTER ON REVERSE)
12. PRINTED NAME & ADDRESS

PARHO ELECTRONICS CO. INC.
16722 MILLIKEN IRVINE CAL

13. SIGNATURE TITLE PHONE NR

Frank Pole 714-549-8301

(FORM CONTINUES ON REVERSE)

NSN 7540-00-264-6000

EDITION OF MAY 79 IS OBSOLETE

DLA FORM 1233-R

HAZARDOUS INFORMATION

ITEM(S) ☐ IS ☐ IS NOT HAZARDOUS. IF ITEM(S) IS HAZARDOUS, A MATERIAL SAFETY DATA SHEET MUST BE SUBMITTED. A WAIVER MAY BE GRANTED UPON CERTIFICATION OF PRIOR SUBMISSION AS FOLLOWS.

NAME OF AGENCY

CONTRACT NUMBER

DATE OF SUBMISSION

NSN

FSCM | PART NUMBER

TRADE NAME *(If Applicable)*

SPECIFICATION NUMBER *(If Applicable)*

RETURN TO:
COMMANDER
DEFENSE ELECTRONICS SUPPLY CENTER
ATTN: DESC-F(SAS)
DAYTON, OH 45444

PHONE *(No Collect Calls)*
513-296-5130

ADDITIONAL DATA

NEC3/HP-304780-0

ISSUED BY
DEFENSE LOGISTICS AGENCY
DEFENSE ELECTRONICS SUPPLY CENTER
DIRECTORATE OF CONTRACTING AND PRODUCTION
DAYTON, OHIO 45444

REQUEST FOR QUOTATION

(THIS IS NOT AN ORDER)

RECEIVED MAY 21 1981

REFER TO REVERSE SIDE FOR QUOTATION PREPARATION INSTRUCTION

FSCM	STOCK OR PART NUMBER	RFQ RETURN BY DATE	REQUIRED DELIVERY DATE	PURCHASE REQUEST NUMBER
	5945-01-071-0291	81 JUN 10	81 JUL 17	YPE8113800000C3

REQUEST FOR QUOTATION (RFQ) NR	QUANTITY	UNIT OF ISSUE	VENDOR CODE	DATE ISSUED
DLA 900 81 T 0V08	1	EA	13979	81 MAY 19

DESCRIPTION OF SUPPLIES

ITEM DESCRIPTION
ITEM NAME RELAY,ELECTROMAGNET
13979 101535 05869 719728-1

SHIP TO:

CONSIGNEE	QUANTITY
PARCEL POST/FREIGHT ADDRESS: W44C08 POST TRANS DIST PT BLDG 2243 FT SILL OK 73503	

MARK FOR:

REQ NR	DIC	SIG	SUF	ADD	IPD	DIST	PROJ	RDD	ADV	FC	TP
W44DUC11134C61	AOA	A		YEC000	06		XDA	81135		OK	2

PACKAGING DATA

1011COYYYYYYYYYYCYYYY
C C OC C
IAW DESCM 4100.1 APRIL 1972

VENDOR'S NAME AND ADDRESS

PARKO ELECTRONICS CO INC
16722 MILLIKEN AVE
IRVINE CA 92714

RESULTING ORDERS ARE SUBJECT TO DESC SMALL PURCHASE MASTER SOLICITATION IN EFFECT ON THE DATE OF THE ORDER

INSTRUCTIONS FOR PREPARATION OF REPLY TO REQUEST FOR QUOTATIONS (RFQ)

GENERAL INFORMATION

a. Listed on the front side of this form are supplies on which the Government desires your Company to submit a quotation. This is a request for information, and quotations furnished are not orders. If you are unable to quote, please so indicate on the enclosed RFQ Vendor Quotation Card (VQC) and return it. This request does not commit the Government to pay any costs incurred in the preparation or the submission of a quotation, or to procure or contract for the supplies shown on this request.

b. It is requested that your response to this request be submitted on the enclosed RFQ Vendor Quotation Card. The RFQ Vendor Quotation Card must be mailed to arrive on or before close of business of the Return By Date shown on the front of this form. Failure to return the card by the indicated date may result in your quotation not being considered for award.

c. The Government reserves the right to consider only those quotations offering delivery on or before the specified Required Delivery Date (RDD) in the schedule. DAR 3-501(b)(3)M(1) applies.

INSTRUCTIONS FOR COMPLETION OF DLA FORM 1233-R

Complete blocks as follows:

Blocks/Title	Explanation/Instruction
9-11 Delivery Days	Quote your best delivery by entering the number of days in Blocks 9-11 of the VQC. Enter zeros in all unused blocks. e.g., 90 days = "090". The required delivery date on the RFQ is the date by which the supplies are required.
12-20 Unit Price	Enter Unit Price as follows: 12-15 Enter dollars. 16-17 Enter cents. 18-20 Enter mills. Fill unused blocks with zeros. Example: 3 dollars, 16 cents, 2.5 mills would appear as "000316250". Quote net unit price including trade discount(s) (unless stated separately on VQC), applicable Federal, State, and Local taxes, shipping and preparation for delivery costs.
21 Business Size Minority Code (BSMC)	Complete Block 21 by making representations as follows:

Code/Business Size

- A — Large Business
- B — Small Business
- C — Educational/Nonprofit Institution
- D — Foreign Supplier
- E — Large Business, Women-Owned
- F — Small Business, Women-Owned
- M — Disadvantaged Small Business, Women-Owned
- N — Disadvantaged Small Business

ITEM

1. No Quote — Check box if no price quoted. Indicate reason for no quote in "Additional Data" block on reverse side.

2. Prompt Payment Discount — If Prompt Payment Discount is offered, enter discount percent(s) and calendar days. Only discounts of 20 days or more will be considered in quotation evaluation, but any offered discount(s) will be taken if payment is made within the discount period stated.

3. Quantity Variance — Enter Quantity Variance Percent, not to exceed ±10%, when quantity unit pack or production type items are involved.

4. Trade Discount — If Trade Discount is offered, enter amount of discount in percentage only when the offered is not included in the Unit Price. If more than one Trade Discount is offered, enter additional discount percentages.

5. FOB POINT — Quote should be FOB DESTINATION except EXPORT FREIGHT SHIPMENTS (exceeding postal limitations to APO/FPO) should be quoted FOB ORIGIN. When quoting FOB origin, state shipping point and estimated shipping weight and cube per unit on the VQC for evaluation of transportation costs.

6. Vendor shall check appropriate box indicating whether supplies will or will not be manufactured by a Small Business Concern.

7. Vendor shall check appropriate box indicating whether he is a manufacturer or dealer.

8. ITEM QUOTED ON — Enter the FSCM/PART NUMBER (including name and description when missing), being quoted, on the VQC. Parts offered must either be identical to or functionally, physically, mechanically and electrically interchangeable with parts cited in the RFQ description. Check the block on the VQC that corresponds with the condition as described below:

(1) Same as shown on the RFQ
Quote is based on supplying one of the FSCM/PART NUMBER(S) cited on the RFQ

(2) Different from RFQ

(a) Changed Part Number
Offered part number differs only in numbering configuration. Quoter affirms that the part number offered, although different from the part number(s) shown on the front of this form, is for the same item.

(b) Superseding/Replacement
(Same manufacturer) Offered part number is functionally, physically, mechanically, and electrically interchangeable without modifying equipment, and is produced by one of the manufacturers (FSCMs) cited on the front of this form.

(c) Alternate/Substitute
(Different manufacturer) Offered part number is functionally, physically, mechanically, and electrically interchangeable without modifying equipment, but is produced by a manufacturer (FSCM) different from the one(s) cited on the front of this form. For evaluation purposes, complete technical data must be furnished for the offered part number. Failure to furnish complete data may preclude further consideration of the vendor's quotation.

9. PRICE IS BASED ON — If quoted price is based on and is not in excess of the manufacturer's commercial catalog or price list, so indicate by annotating catalog or price list identification and date. If price break is offered, enter quantity and unit price at which a price break will occur.

10. ITEM — Vendor shall identify the origin of the quoted end item by checking the appropriate box. Quotations are subject to DAR 7-104.49, Government Surplus (1965 Jan), DAR 7-104.48, New Material (1965 Jan), and DAR 7-104.3, Buy American Act (1964 May), which are incorporated by reference. If item(s) is hazardous, DAR 7-104.98 applies, the vendor is required to furnish a completed Material Safety Data Sheet (MSDS) as defined in Federal Standard No. 313A.

11. Additional Data — If a "quote firm period" applies, enter the number of days if the period is less than 60. Enter any other data pertinent to the quotation furnished on the reverse side. Also, add your Payment Address if different than your Vendor Address.

12-13. COMPLETE VENDOR NAME, ADDRESS, PHONE NR; DATE AND SIGN.

REVERSE SIDE — HAZARDOUS INFORMATION

Vendor should complete hazardous information or check "is not" block. This section applies to all contracts/calls requiring the delivery of hazardous materials or under which the performance of work, use, handling, manufacture, packaging, transportation, storage, inspection or disposal of, or any other use which will involve exposure to such hazardous material as defined in Federal Standard No. 313A. If such item(s) is hazardous, DAR 7-104.98 applies, the vendor is required to furnish a completed Material Safety Data Sheet (MSDS) as defined in Federal Standard No. 313A. If the vendor certifies that an MSDS for the item(s) called for on this VQC has been previously submitted to a U.S. Government agency, that there have been no changes affecting the characteristics and/or composition of the item(s) since such submission, a waiver may be granted based upon certification of prior submission by completing Section 1, "Hazardous Information." If the vendor has not previously submitted an MSDS for the hazardous item(s) on this VQC, he should check "Is" block and complete all applicable forms that are required by Federal Standard No. 313A.

TECHNICAL REQUIREMENTS. Quotations shall be submitted in exact accordance with technical requirements, including packaging, packing, and marking, set forth on the reverse side of this form. If the quoter proposes to take any exception(s), the words "Technical Exception" shall be entered in the "Additional Data" block of the enclosed RFQ Vendor Quotation Card, and a full description of the exception sufficient to permit the Government to determine acceptability shall be submitted with the quotation.

FAST PAY PROCEDURES. Orders for supplies resulting from this RFQ will be subject to Fast Pay Procedures. DAR 7-104.84(a) applies.

REPRESENTATION AND CERTIFICATION. The Quoter represents and certifies as part of his quotation that he is or is not a small business or minority business concern by entering the appropriate Code — A, B, M or N, in Block 21 located on the front of the enclosed RFQ Vendor Quotation Card.

a. Small Business Concern — A small business concern for the purpose of Government procurement is a concern, including its affiliates, which is independently owned and operated, is not dominant in the field of operation in which it is quoting on Government contracts, and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria, as prescribed by the Small Business Administration. (See Code of Federal Regulations, Title 13, Part 121, as amended, which contains detailed industry definitions and related procedures.) If the quoter is a small business concern and is not the manufacturer of the supplies offered, and he also represents that all supplies to be furnished hereunder will or will not be manufactured or produced by a small business concern in the United States, its possessions or Puerto Rico, indicate in the appropriate box on the front of the enclosed RFQ Vendor Quotation Card.

b. Disadvantaged Business. Is a socially and economically disadvantaged large or small business concern, which is at least 51 per centum owned by one or more socially and economically disadvantaged individuals; or in the case of any publicly owned business, at least 51 per centum of the stock is owned by one or more socially and economically disadvantaged individuals; and whose management and daily business operations are controlled by one or more of such individuals. Socially disadvantaged individuals are those who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of a group without regard to their individual qualities. Economically disadvantaged individuals are those socially disadvantaged individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same business area who are not socially disadvantaged. If the quoter is a disadvantaged firm based upon the above definition, indicate on the front of the VQC in the appropriate block whether he is a large or small disadvantaged firm.

c. Woman-Owned Business. A woman-owned business is a business which is, at least, 51 percent owned, controlled and operated by a woman or women. Controlled is defined as exercising the power to make policy decisions. Operated is defined as actively involved in the day-to-day management. For the purposes of this definition, businesses which are publicly owned, joint stock associations, and business trusts are exempted. Exempted businesses may voluntarily represent that they are, or are not, women-owned if this information is available. DAR 7-2003.80 applies.

REQUEST FOR QUOTATION

(This is not an order)

1. REQUEST NUMBER	2. DATE ISSUED	3. REQUISITION/PR NUMBER	4. CERTIFIED FOR NATIONAL DEFENSE DMS REG 1 RATING:
	86 June 24	YPE86111001805	DO-A7

5. ISSUED BY

DEFENSE ELECTRONICS SUPPLY CENTER
Dayton, OH 45444

LAVERNE IVY
DESC-PACA-008
513/296-5714

6. DESIRED DELIVERY 60 DAYS ARO

QUOTING DELIVERY ARO

7. DELIVERY [ ] FOB ORIGIN
[X] FOB DESTINATION City _____ State ____

8. FOR INFORMATION CALL:
See Block 5 (NO COLLECT CALLS)

9. DESTINATION
SEE SF 36s ATTACHED

10. TO: NAME AND ADDRESS, INCLUDING ZIP CODE:

11. INSPECTION AND ACCEPTANCE:

[X] Destination

[ ] Origin

[ ] Fast Pay Procedures apply

12. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS 86 July 15

13. BUSINESS CLASSIFICATION (Check appropriate boxes)
[X] Small [ ] Disadvantaged
[ ] Other [ ] Woman-owned

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter.

14. THE BLOCK(S) CHECKED APPLY TO THIS RFQ:
[X] The terms and conditions of DESC Master Solicitation (Section S) and DESC Form 767SP apply.
[ ] Notice of Small Business Small Purchase Set-Aside (Apr 84). ($10,000 or less) FAR 52.219-4.
[ ] Notice of Total Small Business Set-Aside (Apr 84). (over $10,000) FAR 52.219-6
[X] This RFQ is expected to exceed $10,000. The certifications and representations on DESC Form 767SP (Paragraph S-5) shall be completed and returned with the quotation.
[X] Military packaging and marking is required (includes LOGMARS when shipped to stock).
[X] Quotation valid for 60 days. No exceptions are taken unless noted on this form.
[X] If surplus materials are offered, a complete Surplus Materials - Certification Information (Apr 83) - DLAR (52-210-9001) must accompany the offer. See Paragraph S-17 of the DESC Master Solicitation.

15. OFFER BASED ON:
MFG FSCM _____ P/N _____
IAW MFG FSCM _____ P/N _____

[ ] Products Offered Certification (Paragraph S-16):
[X] Exact Item [ ] Alternate Item
NOTE: If this is an alternate item, data on proposed item and required item must be supplied with quote.

16. RFQ Quantity 68 Unit Price $ 275.14

Consideration will be given to increasing the quantity of this procurement when the offer contains lower prices for larger quantities

Increment			Unit Price	Amount of Duty Per Unit (if applicable)
100	through	249	$ 228.86	$
200	through			
350	through			Country of Origin for item offered: U.S.A

17. QUOTE REFERENCE NUMBER —

18. ADDITIONAL COMMENTS: —

19. DISCOUNT FOR PROMPT PAYMENT	10 calendar days %	20 calendar days %	30 calendar days %	____ calendar days %

20. NAME AND ADDRESS OF QUOTER (Street, City, State, and ZIP Code)	21. Signature of Person Authorized To Sign Quotation	16. Date of Quotation
Parko	Frank F. Parker	24 JUNE 1986
	22. Name and Title of Signer (Type or Print)	18. Telephone No. (Include Area Code)
	FRANK F. PARKER, PRES.	714/660-8014

SMALL PURCHASE SUPPLEMENTAL

Any award made under Small Purchase procedures shall incorporate the full text of the X'ed paragraphs referenced herein of Section S of the DESC Master Solicitation (DESC Form 767MS) dated 1 APR 84 as amended by Amendment 03 dated 1 APR 85.

[X] S-1. SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

[X] S-2. CLAUSES INCORPORATED BY REFERENCE

NOTE: S-2.a.8 requires the following information:
The allowable Quantity Variation for each Sub-CLIN (e.g.: 0001AA, 0001AB, etc.) is Plus +0 %; Minus -0 %. (If no Sub-CLINs exist, the quantity variation applies to each CLIN.)

[ ] S-3. CERTIFICATE OF CONFORMANCE

[X] S-4. INSPECTION AND ACCEPTANCE

[ ] a. Inspection and Acceptance will be at Destination.

[ ] b. Item Inspection will be at:
1. Contractor/subcontractor plant located at:
(Name)_____
(Address)_____
2. Packaging Inspection and Acceptance will be at contractor's/subcontractor's/packager's plant (if other than in S-4.b.1 at left):
(Name) JOEPAC COMPANY
(Address) 8787 ONYX STE. A
RANCHO CUCAMONGA, CA 91720

[X] c. No Source Inspection required, acceptance shall be by the Fast Payment Procedure.

[ ] d. Inspection shall consist of: type and kind, quantity, condition, operability if readily determinable, and preservation, packaging, packing and marking, if applicable.

[X] S-5. CERTIFICATIONS AND REPRESENTATIONS
(Applies to Awards Over $10,000)

a. WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION
The offeror represents as a part of this offer that the offeror [ ] is, or [ ] is not a regular dealer in, or [X] is, or [ ] is not a manufacturer of the supplies offered.

b. SMALL BUSINESS CONCERN REPRESENTATION
The offeror represents and certifies as part of its offer that it [X] is, or [ ] is not a small business concern and that [ ] all, or [ ] not all supplies to be furnished will be manufactured or produced by a small business concern in the United States, its possessions, or Puerto Rico.

c. AFFIRMATIVE ACTION COMPLIANCE
The offeror represents that (1) it [ ] has developed and has on file, or [ ] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (2) it [ ] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

d. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS
1. The offeror represents that--
(a) It [X] has, or [ ] has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order Number 10925, or the clause contained in Section 201 of Executive Order Number 11114;
(b) It [N/A] has, or [ ] has not, filed all required compliance reports. NA

e. BUY AMERICAN CERTIFICATE
Excluded End Products: _____ Country of Origin: _____

[X] S-6. SUBMISSION OF MATERIAL SAFETY DATA SHEET

[X] S-7. RADIUM CLAUSES

[X] S-8. PREPARATION FOR DELIVERY

[X] S-9. SHIPMENTS

[X] S-10. TRADE DISCOUNTS

[X] S-11. ACCELERATED DELIVERIES

[X] S-12. PAYMENT TERMS

[X] S-13. NOTICES TO CONTRACTOR

[X] S-14. OFFERS TO BE IN U. S. CURRENCY AND ENGLISH LANGUAGE

[X] S-15. CERTIFICATIONS OF TRACEABILITY

[X] S-16. PRODUCTS OFFERED
[X] Exact Product
[ ] Alternate Product

[X] S-17. SURPLUS MATERIALS - CERTIFICATION AND INFORMATION (Contractor is required to submit a completed Surplus Materials clause whenever Surplus Materials are offered)

[X] S-18. FMS SHIPPING INSTRUCTIONS

[X] S-19. TRANSPORTATION

[X] S-20. PRIORITY RATING

[X] S-21. EVALUATION OF OFFERS FOR ITEMS OF NON-QUALIFYING COUNTRY ORIGIN (Enter Amount on SF 18, Block 16)

[X] S-22. QUALIFIED PRODUCTS - END ITEMS (Enter Manufacturer's FSCM and Type Number on SF 18, Block 15)

[X] S-23. QUALIFIED PRODUCTS - COMPONENTS OF END ITEMS

[X] S-24. THE GOVERNMENT RESERVES THE RIGHT TO CONSIDER, EVALUATE AND REJECT WITHOUT FURTHER NEGOTIATION ANY AND ALL OFFERS BASED ON PRICE FACTORS. THE GOVERNMENT WILL CONSIDER AS ANOTHER FACTOR THE DELIVERY SCHEDULE OFFERED THAT MOST NEARLY CONFORMS TO THE REQUIRED DELIVERY DATE (RDD) SET FORTH IN THE REQUEST FOR QUOTATION.

[X[S-25. RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 1985)

[X] S-26. MANUFACTURING OR PRODUCTION INFORMATION (MAY 1985)
If offers are submitted which fail to provide the actural manufacturing/production source(s) for the item(s) offered, or, if such information is provided but restricted from disclosure (by the inclusion of the FAR 52.215-12 legend or any other proprietary or confidentiality restriction) such offers may be rejected as technically unacceptable. (DLAR 52.217-9003)

[X] S-27. NOTICE: IT IS THE INTENT OF THE GOVERNMENT TO ACCEPT AT NO ADDITIONAL CHARGE COMMERCIAL WARRANTIES FOR THOSE SUPPLIES WHICH ARE CUSTOMARILY WARRANTED. WARRANTIES WILL NOT BE USED AS EVALUATION FACTORS.

COMMERCIAL WARRANTY
The offeror represents that the supplies to be furnished [ ] are or [ ] are not covered by the manufacturer's commercial warranty. Attach a copy of the commercial warranty to this offer if applicable.

[ ] S-28. QUALITY ASSURANCE: REVISIONS TO MIL-M-38510 and MIL-S-19500 (OCT 85)

Products manufactured to the Specifications MIL-M-38510 and MIL-S-19500 are acceptable without regard to any revisions and/or amendments to the specifications, however, current specification reinspection procedures shall apply to any lot held. Any revision or amendment to the specification that changes the performance characteristics and effects form, fit or function requires that a new part number be assigned to the item.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	4	5 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PR	YPE86111C01805				
NSN	5945-01-071-0291				
ITEM	DESCRIPTION:				
	ITEM NAME RELAY,ELECTROMAGNET				
PRLI	000100 P/N 101535 Parko Electronics Co. Inc	4	EA		
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: PREP FOR DELIVERY: 3G110000NAXD3000AYYYY 0 0 00 0 IAW DESCM 4100.1 APRIL 1972 DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL STD 129J,APPENDIX H 25 SEP 84 AND MIL STD 1189A OF 4 SEP 84. DELIVER FOB: BY: PARCEL POST / FREIGHT ADDRESS: SW0400 DIRECTORATE OF STORAGE AND TRANS DEFENSE GENERAL SUPPLY CENTER MF SC0900 STOCK RICHMOND VA 23297 NON-MILSTRIP RCC 6210 PRCJ *				
PRLI	000200	64	EA		
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT:				

CONTINUED ON NEXT PAGE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PR	YPE86111C01805 PRLI 000200 CONT'D				
	PREP FOR DELIVERY:				
	3G110000NAXD3000AYYYY C C CC C IAW DESCM 4100.1 APRIL 1972				
	DOD LOGMARS (BAR CODE) MARKING REQUIRED IAW MIL STD 129J.APPENDIX F 25 SEP 84 AND MIL STD 1189A OF 4 SEP 84 .				
	DELIVER FOB: BY:				
	PARCEL POST / FREIGHT ADDRESS:				
	S63400 DIR OF STORAGE AND TRANSPORTATION DEFENSE DEPOT OGDEN NF SC0900 STOCK OGDEN UTAH 84407				
	NON-MILSTRIP RDD 6210 PROJ				
END OF PR					

REQUEST FOR QUOTATION

(This is not an order)

PAGE 1 OF 5

1. REQUEST NUMBER

2. DATE ISSUED 86 June 24

3. REQUISITION/PR NUMBER YPE86111001805

4. CERTIFIED FOR NATIONAL DEFENSE DMS REG 1 RATING: DO-A7

5. ISSUED BY

DEFENSE ELECTRONICS SUPPLY CENTER
Dayton, OH 45444

LAVERNE IVY
DESC-PACA-008
513/296-5714

6. DESIRED DELIVERY 60 DAYS ARO

QUOTING DELIVERY ARO

7. DELIVERY [ ] FOB ORIGIN City _____ State ____
[X] FOB DESTINATION

8. FOR INFORMATION CALL:
See Block 5 (NO COLLECT CALLS)

9. DESTINATION
SEE SF 36s ATTACHED

10. TO: NAME AND ADDRESS, INCLUDING ZIP CODE:

11. INSPECTION AND ACCEPTANCE:

[X] Destination

[ ] Origin

[ ] Fast Pay Procedures apply

12. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS 86 July 15

13. BUSINESS CLASSIFICATION (Check appropriate boxes)
[X] Small [ ] Disadvantaged
[ ] Other [ ] Woman-owned

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter.

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[X] The terms and conditions of DESC Master Solicitation (Section S) and DESC Form 767SP apply.
[ ] Notice of Small Business Small Purchase Set-Aside (Apr 84). ($10,000 or less) FAR 52.219-4.
[ ] Notice of Total Small Business Set-Aside (Apr 84). (over $10,000) FAR 52.219-6
[X] This RFQ is expected to exceed $10,000. The certifications and representations on DESC Form 767SP (Paragraph S-5) shall be completed and returned with the quotation.
[X] Military packaging and marking is required (includes LOGMARS when shipped to stock).
[X] Quotation valid for 60 days. No exceptions are taken unless noted on this form.
[X] If surplus materials are offered, a complete Surplus Materials - Certification Information (Apr 83) - DLAR (52-210-9001) must accompany the offer. See Paragraph S-17 of the DESC Master Solicitation.

15. OFFER BASED ON:

MFG FSCM _____ P/N _____

IAW MFG FSCM _____ P/N _____

[ ] Products Offered Certification (Paragraph S-16):
[X] Exact Item [ ] Alternate Item
NOTE: If this is an alternate item, data on proposed item and required item must be supplied with quote.

16. RFQ Quantity 68 Unit Price $ 275.14

Consideration will be given to increasing the quantity of this procurement when the offer contains lower prices for larger quantities

Increment			Unit Price	Amount of Duty Per Unit (if applicable)
100	through	249	$ 228.86	$
200	through			
350	through			Country of Origin for item offered: U.S.A

17. QUOTE REFERENCE NUMBER —

18. ADDITIONAL COMMENTS: —

19. DISCOUNT FOR PROMPT PAYMENT	10 calendar days %	20 calendar days %	30 calendar days %	____ calendar days %

20. NAME AND ADDRESS OF QUOTER (Street, City, State, and ZIP Code)	21. Signature of Person Authorized To Sign Quotation	16. Date of Quotation
Parko	Frank F. Parker	24 JUNE 1986
	22. Name and Title of Signer (Type or Print)	18. Telephone No. (Include Area Code)
	FRANK F. PARKER, PRES.	714/660-8014

Parko

ELECTRONICS COMPANY INC.
16722 Milliken Ave., Irvine, CA 92714 714/549-8301

To Hughes Aircraft Company
P. O. Box 3310
Fullerton, CA 92634

Attention: Janet Sparks
Bldg. 607, M/S C10
Phone and Ext.

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated 7/31/80 Other

This is a confirmation of your verbal P.O.#

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
1	24, 24	101535		719728-001		$216.27
	36, 42					$179.33
2	10,12,18,21	101659		719750-1		$209.91
	66					$160.67

Delivery 18 weeks ARO

Terms: ~~1/2%~~ 1% 10 days, net 30: FOB ~~Santa Ana~~ Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Date July 31, 1980

Parko

ELECTRONICS COMPANY, INC.
14722 Milliken Ave., Irvine, CA 92714 714/549-6301

To: Hughes Aircraft Company
P. O. Box 3310
Fullerton, CA 92634

Attention: Irenda Taubgin
Bldg. 617, M/S N11[illegible]
Phone and Ext.

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated 7/16/80 Other

This is a confirmation of your verbal P.O.#

Item No.	Quantity	Parko P/N	Rev	Customer Spec. No.	Rev	Unit Price
1	6	101535				$234.48

Delivery 20 weeks ARO

Terms: ~~1%~~ 1% 10 days, net 30: FOB ~~Santa Ana~~ Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Date July 17, 1980

Parko

ELECTRONICS COMPANY, INC.
16722 Milliken Ave., Irvine, CA 92714 714/549-8301

To Hughes Aircraft Co.
P. O. Box 3310
Fullerton, CA 92634

Attention: Bob Sparks
Bldg. 601
M/S N223
Phone and Ext.

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated Other

This is a confirmation of your verbal P.O.#

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
1	2	[illegible]		719728-1		329[illegible]

Delivery 16 weeks ARO

Terms: ~~1/2%~~ 1% 10 days, net 30: FOB ~~Santa Ana~~ Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Date April 29, 1987

Parko

ELECTRONICS COMPANY, INC.

1640 SOUTH [illegible] • SANTA ANA • CALIFORNIA • [illegible]

To Hughes Aircraft Co.
P.O. Box 3310
Fullerton, CA 92634

Attention: Delores Kettering
BLDG/ TC26 M/S B109
Phone and Ext.

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated 2/10/82 Other

This is a confirmation of your verbal P.O.#

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
1	3	101535		719728-1		364.19

Delivery 12-16 weeks

Terms: ~~XXXX~~ 1% 10 days, net 30: FOB ~~Santa Ana~~ Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Date 2/10/82

Parko

ELECTRONICS COMPANY, INC.

16722 Milliken Ave. • Irvine • CA, 92714 • 714/549-8301
660-8514

To Hughes Aircraft Co.
P.O. Box 3310
Fullerton, CA 92634

Attention: Kelley O'Dell
B607 M/S E127
Phone and Ext.
732-7826

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated 12/20/84 Other

This is a confirmation of your verbal P.O.#

PRICES BASED ON AN IN-HOUSE PRICE LIST DATED: 4/2/84

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
	1	101535		719728-1		$450.50
	2					420.46
	3					390.43
	4					360.40
	5-9					330.36
	10-24					300.33
	25-49					270.30
	50-99					240.26
	100-249					200.22
	250-499					190.21
	500-999					180.20

Delivery 12 wks.

Terms: 1 % 10 days, net 30: FOB Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Date 12/20/84

Parko

ELECTRONICS COMPANY INC

16722 Milliken Ave. • Irvine • CA, 92714 • 714/549-8301

To Hughes Aircraft Co.

Attention: Rita Hill

B607 M/S E127

Phone and Ext.

732-3097

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated

Other

This is a confirmation of your verbal P.O.#

PRICES BASED ON AN IN-HOUSE PRICE LIST DATED: 4/2/84

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
	1	101535		719728-1		[illegible]
	2					[illegible]
	3					[illegible]
	4					[illegible]
	5-9					[illegible]
	10-24					[illegible]
	25-49					[illegible]
	50-99					240.[illegible]
	100-249					[illegible]
	250-499					[illegible]
	500-999					[illegible]

Delivery 8-12 weeks

Terms: 1 % 10 days, net 30: FOB Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions Prices good untill

10/31/84 unless otherwise notified.

Parko Electronics Company, Inc.

Date 4/26/84

RECEIVED AUG 27 1982

CHECKED BOX APPLIES	☐ ORDER FOR SUPPLIES OR SERVICES	☒ REQUEST FOR QUOTATIONS NO. YPE82208000313 RETURN 1 COPY(IES) OF THIS QUOTE BY 8 Sep 82 *(THIS IS NOT AN ORDER. See DD Form 1155r)*	PAGE 1 OF 5

1. CONTRACT/PURCH ORDER NO. DLA 900-	2. DELIVERY ORDER NO.	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO. See SF 36 (s) attached	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1. DO - A7

6. ISSUED BY: CODE SC0900 DEFENSE ELECTRONICS SUPPLY CENTER DAYTON, OH 45444 BUYER/SYMBOL: Bill Jackson/PACA-305 PA PHONE: 513-296- 5714	7. ADMINISTERED BY: *(If other than 6)* CODE	8. DELIVERY FOB ☒ DEST ☐ OTHER *(See Schedule if other)*

9. CONTRACTOR/QUOTER CODE NAME AND ADDRESS	FACILITY CODE	10. DELIVER TO FOB POINT BY:	11. CHECK IF SMALL BUSINESS ☐
		12. DISCOUNT TERMS	MINORITY BUSINESS ENTERPRISE ☐
		13. MAIL INVOICES TO: SAME AS PAYMENT OFFICE	

14. SHIP TO: CODE See SF 36(s) attached.	15. PAYMENT WILL BE MADE BY: CODE	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER

DELIVERY ☐ This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

PURCHASE ☐ Reference your furnish the following on terms specified herein, including, for U. S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX ☐ IS CHECKED, AND NO. 15 IF THIS BOX ☐ IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a) (3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a) (6).

☐ If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See SF 36 (s) attached There may be several PR's, each consisting of one or more line items on the attached SF 36(s). Please quote on the total quantity of all line items. Your response to this solicitation should be submitted on this form Pres/PKG See SF 36(s) attached.	The quoted price is effective for quantities from _____ THRU _____ and price for next higher quantity break would be _____ Quotation valid until _____ Please List Name and Phone No. of Individual Responsible for this Offer: Name _____ Phone No. _____			

* *If quantity accepted by the Government is same as quantity ordered, indicate by √ mark. If different, enter actual quantity accepted below quantity ordered and encircle.*

24. UNITED STATES OF AMERICA **DUPLICATE ORIGINAL**

BY: CONTRACTING/ORDERING OFFICER

25. TOTAL

26. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN: ☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	27. SHIP. NO. ☐ PARTIAL ☐ FINAL	28. D. O. VOUCHER NO.	30. INITIALS
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

STANDARD FORM 36, JULY 1966
GENERAL SERVICES ADMINISTRATION
FED. PROC. REG. (41 CFR) 1-16 101

CONTINUATION SHEET

REF NO. OF DOC. BEING CONT'D.

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPEB220800313 NSN 5945-01-071-0291				
	ITEM DESCRIPTION ITEM NAME RELAY,ELECTROMAGNET				
	PRLI 000100	25	EA		
	QTY VARIANCE: PLUS % MINUS % INSP/ACCEPT POINT: PREP FOR DELIVERY: 3011000UNAXD3000AYYYY 0 0 00 C IAW DESCM 4100.1 APRIL 1972				
	DELIVER FOB: BY:				
	PARCEL POST/FREIGHT ADDRESS: SF0400 DIRECTORATE OF STORAGE AND TRANS DEFENSE GENERAL SUPPLY CENTER RF SC0900 STOCK RICHMOND VA 23297				
	NON-MILSTRIP RDD 3045 PROJ				
	END OF PR				
	(13979) Parko Electronics Co. P/N 101535 IAW Hughes Aircraft Dwg # 719728-1				120 days destination
		25	EA	246.53	
		50	EA	234.45	

Parko

ELECTRONICS COMPANY, INC.
15722 Millikan Avenue • Irvine, California 92714 • 714 540-8901

To Hughes Aircraft Company
P.O. Box 3310
Fullerton, CA 92634

Attention: Jill Ruhe
Bldg. 607 M/S E128
Phone and Ext.
732-3097

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated 7/15/81 Other

This is a confirmation of your verbal P.O.#

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
1	10 - 24	100093		723898-947		[illegible]
2	5[illegible] - 99	101535		719728-001		210.[illegible]8
3	10 - 24	101659		719750-1		2[illegible]
4	1	101668		719751-1		811.50

Delivery 16 weeks ARO

Terms: 1% ~~1/2%~~ 10 days, net 30: FOB Irvine, ~~Santa Ana,~~ California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Date July 15, 1981

Parko

ELECTRONICS COMPANY, INC.
16722 Milliken Ave., Irvine, CA 92714 714/549-8301

To Hughes Aircraft Company
P. O. Box 3310
Fullerton, CA 92634

Attention: C. Grant
Bldg. 607, M/S C101
Phone and Ext.

Shipping Address

Billing Address

This is a quotation in answer to your RFQ 0207-611

Telecon Dated _____ Other _____

This is a confirmation of your verbal P.O.# _____

Item No.	Quantity	Parko P/N	Rev	Customer Spec. No.	Rev	Unit Price
1	25-49	101535		719728-001		$186.0[illegible]
	50-99	"		"		$159.9[illegible]
2	25-49	101559		719750-001		$192.7[illegible]
	50-99	"		"		$164.67

Delivery 18-20 weeks ARO

Terms: 1/2% 10 days, net 30: FOB ~~Santa Ana~~ Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Pricing includes *8 ea @ 25 +
*4 ea @ 50 for source insp.

Parko Electronics Company, Inc.

Lorraine Peters

Date January 22, 1980

Parko

ELECTRONICS COMPANY, INC.
16722 Milliken Ave., Irvine, CA 92714 714/549-8301

To Hughes Aircraft Company
P. O. Box 3310
Fullerton, CA 92634

Attention: Cathy
Bldg. 607, M/S E128
Phone and Ext.

Shipping Address

Billing Address

This is a quotation in answer to your RFQ

Telecon Dated 1/14/80 Other

This is a confirmation of your verbal P.O.#

Item No.	Quantity	Parko P/N	Rev	Customer Spec No.	Rev	Unit Price
1	25-49	101535		719728-1		$175.38

Delivery 12 weeks ARO

Terms: 1/2% 10 days, net 30: FOB ~~Santa Ana~~ Irvine, California
This quote good for 30 days unless otherwise indicated.

Special Conditions

Parko Electronics Company, Inc.

Lorraine Peters

Date January 14, 1980

REVISIONS

1-May be reworked 2-Cannot be reworked 3-Now shop practice
4-Record change 5-Parts made okay

REV	SHT	DESCRIPTION	DISP	DATE	APVD
NC1	3	R19 was: 1.47K	3	6/78	[illegible]

DATE _____ SHOP ORDER NO. _____ QTY. _____

LOT _____

CUSTOMER P/N 719728-1 S/N _____ thru _____

CUSTOMER AND PURCHASE ORDER HAC/

3 ASSEMBLY: 101537

2 SCHEMATIC: 101536

1 TOP DRAWING: 101535

NOTES:

DIMENSIONS ARE IN INCHES AND AFTER PLATING	DR [illegible]	6-23-77	**Parko** ELECTRONICS COMPANY INC., IRVINE, CALIF.
TOLERANCES (unless otherwise specified) .X ±.1 XX ±.03 XXX ±.010 ANGLES ±0.5°	CHK [illegible]	7-25-77	PARTS LIST AND TRACEABILITY RECORD
	DSGN		SENSING RELAY
	PROJ		OV-UN VOLTAGE & PHASE
	REL [illegible]	7-25-77	
MACH SURF ✓	APPROVED		CODE IDENT NO 13979 / SIZE A / PL 101535 / REV NC1
	APPROVED		
	DO NOT SCALE DRAWING		SCALE --- / SHEET 1 OF 1

PL 101535 SH 1 of 4 NC1 PARTS LIST - SENSING RELAY, OV-UN VOLTAGE & PHASE

R/F

Parko
ELECTRONICS [illegible] INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 710728-1 SHOP ORDER NO. _____

CUSTOMER P.O. NO. _____ [illegible] _____ [illegible] _____ [illegible] _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	PC Board	[illegible]					
	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible] Silicon	[illegible]			[illegible]		
	100-1	[illegible] Compound	85 [illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]	[illegible]	[illegible]					
CR1, CR2, CR3	1N4005	Diode	3					
CR4, CR5, CR6, CR7, CR15	1N4002	Diode	5					
CR8	1N970B	Diode, zener	1					
CR9	1N821A	Diode, zener	1					
CR10, CR11, CR12, CR13, CR14	1N4148	Diode	5					

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 718728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
K1	MIL-R-39016/ 0-109L	Relay						
Q1, Q2	2N2222A	Transistor	2					
T1	PC-4416	Transformer	1			Microtran		
U1, U2	MC1558G	Dual Op Amp	2			Motorola (or equiv)		
R1	RN60	Resistor 75K	1					
R2	RN60	Resistor 23.7K	1					
R3, R4, R5	RN60	Resistor 464K	3					
R6, R7, R8	RN60	Resistor 100K	3					
R9	RN60	Resistor 12.1K	1					
R13	RN60	Resistor 5.62K	1					
R15	RN60	Resistor 8.25K	1					
R19	RN60	Resistor 2.15K	1					
R21	RN60	Resistor 1.22K	1					

Parko
ELECTRONICS CO INC
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 710728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60	Resistor 348K	1			(timing 1 sec)		
R10	RC07	Resistor 47K	1					
R11	RC07	Resistor 100 ohm	1					
R12	RC07	Resistor 820 ohm	1					
R16, R24	RC07	Resistor 10K	2					
R17	RC07	Resistor 100K	1					
R18	RC07	Resistor 2.7K	1					
R22	RC07	Resistor 1.5M	1					
R25	RC07	Resistor 330K	1					
R14	3329-H-1-502K	Potentiometer 5K	1			Bourns		
R20	3329-H-1-102K	Potentiometer 1K	1			Bourns		

BID COMPUTATION SHEET

Date Prepared 6-20-86 Bid No.
Customer HAC Spec. 71978-1
Parko P/N & Name 101535
SENSING RELAY, O/U VOLTAGE & PHASE

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	50 Pc. Price EA.	50 Pc. Price EXT.	100 Pc. Price EA.	100 Pc. Price EXT.	Labor
	MATERIAL		150% 127%	82.66		69.99		62.69	100% 120%	52.24	
	HANDLING	135%		111.59		94.49		84.63		70.52	
	LABOR		133%	69.83	127%	66.68	120%	63.00	100%	52.50	150 MIN X 9.35 = 52.50
				181.42		161.17		147.63		123.02	
	OVERHEAD	160%		290.27		257.87		236.21		196.83	
	PROFIT	115%		331.81		296.55		271.64		226.36	

10 & 100 PC MATERIAL PRICE BASED ON

150%, 127%, 120% RULE

PRICE BREAKS

1	150	500.71
2	140	467.33
3	130	433.95
4	120	400.57
5 - 9	110	367.19
10 - 24	100	333.81
25 - 49		296.55
50 - 99		271.64
100 - 249		226.36
250 - 499		
500 - 999		
1000		

Rev. 8/85

REPRICED 6-20-86

Sheet 2

Parko
ELECTRONICS CO. INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

50 PCS

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY 50 S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
	20117	Can & Cover Modif	1				8.50	8.50
TB1	80138	PC Board	1				3.00	3.00
	90615	Label	1				1.50	1.50
J1	90GF/63W-HP-10A	Header w/brn dot	1			Elec Ind		4.50
	160-1	Silicon Potting Compound	85 gms				.06	4.25
C1, C2	ZA2E103	Capacitor .01uf/400V	2				.50	1.00
C3	MTD336M050RIB $2.90/50 69F910	Capacitor 30uf/50V	1				3.00	3.00
C4, C7	CS13	Capacitor 2.2uf/20V	2				.38	.76
C5, C8	CS13	Capacitor 6.8uf/35V	2				.38	.76
C6	CS13	Capacitor 1uf/35V	1				.48	.48
CR1, CR2, CR3	1N4005	Diode	3				.20	.60
CR4, CR5, CR6, CR7, CR15	1N4002	Diode	5				.15	.75
CR8	1N970B	Diode, zener	1				.55	.55
CR9	1N821A	Diode, zener	1				1.25	1.25
CR10, CR11, CR12, CR13, CR14	1N4148	Diode	5				.06	.30

Parko
ELECTRONICS CO. INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
K1	MIL-R-39016/ 6-109L	Relay				NORSTAN *	12.00	12.00
Q1, Q2	2N2222A	Transistor	2				.36	.72
T1	PC-4416	Transformer	1			Microtran	8.00	8.00
U1, U2	MC1558G	Dual Op Amp	2			Motorola (or equiv)	1.29	2.54
R1	RN60	Resistor 75K	1				.24	.24
R2	RN60	Resistor 23.7K	1					.24
R3, R4, R5	RN60	Resistor 464K	3					.72
R6, R7, R8	RN60	Resistor 100K	3					.72
R9	RN60	Resistor 12.1K	1					.24
[illegible]	[illegible]	[illegible]						
R13	RN60	Resistor 5.62K	1					.24
R15	RN60	Resistor 8.25K	1					.24
R19	RN60	Resistor 2.15K	1					.24
R21	RN60	Resistor 4.22K	1					.24

* NOTE ON BACK

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60	Resistor 348K	1			(timing 1 sec)	.24	.24
R10	RC07	Resistor 47K	1				.15	.15
R11	RC07	Resistor 100 ohm	1					.15
R12	RC07	Resistor 820 ohm	1					.15
R16, R24	RC07	Resistor 10K	2					.30
R17	RC07	Resistor 100K	1					.15
R18	RC07	Resistor 2.7K	1					.15
R22	RC07	Resistor 1.5M	1					.15
R25	RC07	Resistor 330K	1					.15
R14	3329-H-1-502K	Potentiometer 5K	1			Bourns	1.76	1.76
R20	3329-H-1-102K	Potentiometer 1K	1			Bourns	1.76	1.76
						Total		62.69

6-19-86

Can	2.60
Cover	.40
Plating	3.50
Mod.	2.00
	$8.50 = Pricing

6-20-86

MIL-R-39016/6-109L Relay

Norstan	QTY 50
GENICO GE MIL PARTS	$17.50
C.I.I. (Communication Inst.)	9.75

Parko
ELECTRONICS CO. INC.

PARTS LIST AND TRACEABILITY RECORD

Sheet 2 of 3

Date ~~MAR 16 1982~~ Parko P/N [illegible] Qty. 25 S/O AUG - 8 1983

MATERIAL COST 25pc. = ~~63.82~~ 61.47 3/82 25pc.

Ref. Des.	P/N	Description	Unit Qty	Total Qty	Insp	Manufacturer	Parko PO	Notes
	20140 20117	Can & Cover Modif	1			HU C/C 3.40 MOD 2.50 PLAT 3.60	12.00	9.50
TB1	80172	PC Board	1				2.50	3.10
	20633	Label	1					1.00
	#12	Flat Washer	1					.05
	[illegible]	Header w/[illegible]	1			Elec Ind		2.50 ?
	SS160-1	Silicon Potting Compound	82 GMS					.75
	TX0522B	Heat Sink	1			1 ERC	4.05	4.25 ?
C1, C2	ZA2E103K	Capacitor .01/[illegible]	2			.75	2.00	1.50
C3	MTP336M050P1B [illegible]	Capacitor [illegible]	1				3.00	4.00
C4, C7	CS13BE225K	Capacitor 2.2uf/20V	2			.75	2.50	1.50
C5, C8	CS13BF685K	Capacitor [illegible]	2			.75	2.50	1.50
C6	CS13BF105K	Capacitor 1uf/35V	1					1.25
C9	CSR13G223K	Capacitor .022/50V	1			Sprague [illegible] or Kemet 1110A [illegible]		1.25
CR1, CR2, CR3	1N4005	Diode	3					.75
CR4, CR5, CR6	1N4002	Diode	3					.75
CR7	1N[illegible]70B	Diode, zener	1					.40
CR8	1N821A	Diode, zener	1					.40
CR9, CR10, CR11 CR12, CR13, CR14	1N4148	Diode	[illegible]			.18	1.50	1.08

3/0

Parko

PARTS LIST AND TRACEABILITY RECORD

Sheet [illegible] of [illegible]

Date _____ Parko P/N 1[illegible]1734 Qty. _____ S/O _____

Ref. Des.	P/N	Description	Unit Qty	Total Qty	Insp	Manufacturer	Parko PO	Notes
Q1	2N2222A	Transistor	1					.75 ✓
Q2	2N4040	Unijunction	1			Motorola		1.90 ✓
Q3	T2304D	Triac	1			RCA		2.05 ✓
[illegible]	[illegible]-441[illegible]	Transformer	1			Milestrain	7.20	8.00 ?
1	5250-3[illegible]	J.W.Miller Inductor	1			Can sub. DD330 Inductor Supply		2.75 ✓
[illegible]	MC1556[illegible]	Dual Op Amp	2			Motorola (or equiv)	1.35	1.60
[illegible]	RNF0D7502[illegible]	Resistor 75K	1					.29
[illegible]	RNF0D2[illegible]7[illegible]	Resistor 27.7[illegible]	1					.29
R3,R4,R5	RN60D4643F	Resistor 464K	3			.25	.87	.75
R6,R7,R8	RN60D1003F	Resistor 100K	3			.25	.87	.75
R9	RN60D1212F	Resistor 12.1K	1					.29
R13	RN60D5621F	Resistor 5.62K	1					.29
R15	RN60D8251F	Resistor 8.25K	1					.29
R19	RN60D[illegible]1F	Resistor 2.1[illegible]	1					.29
R21	RN60D4221F	Resistor 4.22K	1					.29
								.29

3/82

Parko ELECTRONICS CO. INC

PARTS LIST AND TRACEABILITY RECORD

Date _____ Parko P/N 101734 Qty. _____ S/O _____

Ref. Des.	P/N	Description	Unit Qty	Total Qty	Insp	Manufacturer	Parko PO	Notes
R23	RN60D3483F	Resistor 348K	1			(Timing 1 sec.)		.29
	RC07GF472K	Resistor 47K	1					.12
	RC07GF181K	Resistor 180 ohm	1					.12
	RC07GF821K	Resistor 820 ohm	1					.12
	[illegible]	Resistor 10K	2			.10	.24	.20
	RC07GF104K	Resistor 100K	1					.12
	RC07GF272K	Resistor 2.7K	1					.12
	RC07GF155K	Resistor 1.5M	1					.12
	RC07GF334K	Resistor 330K	1					.12
	[illegible]	Resistor 3.[illegible]	1					.12
	RC07GF101K	Resistor 100 ohm	1					.12
	3329H-1-502K	Potentiometer 5K	1			Bourns	1.50	1.75
	3329H-1-102K	Potentiometer 1K	1			Bourns	1.50	1.75
						3/82 =	63.82	61.47

3/82

REVISION

1-May be reworked 2-[illegible] 3-Now shop practice
4-Record change [illegible] arts made okay

REV	SHT	DESCRIPTION	DISP	DATE	APVD

DATE _____ SHOP ORDER NO. _____ QTY. _____

LOT _____

CUSTOMER P/N 13004029 S/N _____ thru _____

CUSTOMER AND PURCHASE ORDER [illegible]

3 ASSEMBLY: 1[illegible]36

2 SCHEMATIC: 101735

1 TOP DRAWING 101734

NOTES:

DIMENSIONS ARE IN INCHES AND AFTER PLATING

TOLERANCES (unless otherwise specified)
X ± 1
XX ± .03
XXX ± .010
ANGLES ± 0.5
MACH SURF ✓

DR [illegible]	[illegible]	
[illegible]	1/4/81	
DSGN		
PROJ		
REL	1/4/81	
APPROVED		
APPROVED		
DO NOT SCALE DRAWING		

Parko
ELECTRONICS COMPANY INC., IRVINE, CALIF.

PARTS LIST AND TRACEABILITY RECORD
SENSING RELAY
OV-UN VOLTAGE & PHASE

CODE IDENT NO	SIZE		REV
13979	A	PL 101734	
SCALE ---		SHEET 1 OF [illegible]	

PL 101734 SH 1 of [illegible]

PARTS LIST - [illegible]

Run 3/10/82

BID COMPUTATION SHEET

Date Prepared MAY - 7 1985 Bid No.
Customer HAC Spec. 719728-1
Parko P/N & Name 101535

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	50 Pc. Price EA.	50 Pc. Price EXT.	Pc. Price EA.	Pc. Price EXT.	Labor
	MATERIAL		150%	OF		69.99	120%	OF	÷135%		
	HANDLING	135%		100		94.49		100			
	LABOR	52.50			127%	66.68					
						161.17					150 X .35 = 52.50
	OVERHEAD	160%				257.87					
	PROFIT	115%		329.51		296.55		263.60		219.67	

PRICE BREAKS:

1 - 4	1=494.27; 2=461.31; 3=428.36; 4=395.41
5 - 9	362.46
10 - 24	329.51
25 - 49	296.55
50 - 99	263.60
100 - 249	219.67
250 - 499	208.69
500 - 999	197.70
1000	

BID COMPUTATION SHEET

Date Prepared APR - 2 1984 Bid No.
Customer HAC Spec. 719778-1
Parko P/N & Name 101535

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	50 Pc. Price EA.	50 Pc. Price EXT.	100 Pc. Price EA.	100 Pc. Price EXT.	Labor
	MATERIAL	+5%	150% of 100			69.99	120% of 100		÷135%		
	HANDLING	135%				94.49					
	LABOR	45.00			127%	57.15					150 X .30 = 45.00
						151.64					
	OVERHEAD	155%				235.04					
	PROFIT	115%		300.33		270.30		240.26		200.22	

PRICE BREAKS:

1 - 4	1=450.50; 2=420.46; 3=390.43; 4=360.40
5 - 9	330.36
10 - 24	300.33
25 - 49	270.30
50 - 99	240.26
100 - 249	200.22
250 - 499	190.21
500 - 999	180.20
1000	

BID COMPUTATION SHEET

Date Prepared ~~MAR 1 6 1982~~ Bid No.
Customer HAC Spec. 719728-1
Parko P/N & Name 101535

BASED ON 25pc. PRICE

AUG 1 0 1983

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	50 Pc. Price EA.	50 Pc. Price EXT.	100 Pc. Price EA.	100 Pc. Price EXT.
	MATERIAL					65.79				
	HANDLING	135%				92.87				
	LABOR	45.00			127%	57.15				
						150.02				
	OVERHEAD	140%	SWAG			210.03	SWAG			
	PROFIT	115%	÷.9	268.37		241.53	95%	229.45		
	MATERIAL					66.66				
			150% OF 100				120% OF 100		÷135%	
	HANDLING					89.99				
	LABOR	45.00			127%	57.15				
						147.14				
	OVERHEAD	150%				220.71				
	PROFIT	115%		282.00		253.81		225.60		188.00

Labor	
PCB ASSY	60
WIRE HEADING	20
FUNCT.	15
TROUBLESHOOT	15
F.A.	15
FINAL	15
VMS	10
	150

150 x .30 = 45.00

PRICE BREAKS:

1 - 4	1=423.60; 2=394.80; 3=366.60; 4=338.40
5 - 9	310.20
10 - 24	282.60
25 - 49	253.81
50 - 99	225.60
100 - 249	188.00
250 - 499	175.60
500 - 999	169.20
1000	

BID COMPUTATION SHEET

Date Prepared 10/6/80 Bid No. _____
Customer HAC Spec. 719728-1
Parko P/N & Name 101535

10 Pcs
6-27-81

25

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	Pc. Price EA.	Pc. Price EXT.	Pc. Price EA.	Pc. Price EXT.	Labor
1	HU C/C 6205-3.500ST CA-ST			4.50							
1	Mod			6.00							
–	Plating			2.50							60
1	80138			7.00							20
1	90615			1.32							15
1	90GF/63W-HP-10A w/brn dot			2.50							15
4 oz	ES161-1			1.00							15
2	ZA2E103		[illegible]	1.[illegible]							15
1	69F910			2.90							10
5	CS13		1.10	5.50							150
3	1N4005		.33	.99							
3	1N4002		.25	1.25							150 × .30 = 45.00
1	1N970B			.35							
1	1N821A			1.25							
5	1N4148		.26	1.30							
1	M39016/6-109L			20.00							
2	2N2222A		.60	1.20							
1	PC4416			7.50							
2	MC1558G		2.04	4.08							
14	RN60D		.35	4.90							
9	BC07		.15	1.35							
2	3329H-1---K		[illegible]	[illegible]							
		[illegible]		83.19		x1.15		95.67			1 pc × 1.5 × 280.38 = 420.57
		[illegible]		112.31				129.15			
		[illegible]		45.00				45.00			10 [illegible]
				[illegible]				174.15			
		[illegible]		[illegible]				243.81			25 85% 238.32
		[illegible]		[illegible]	≈	209.82		280.38			50 75% 210.28

PRICE BREAKS:

1 - 4	
5 - 9	
10 - 24	
25 - 49	
50 - 99	
100 - 249	
250 - 499	
500 - 999	
1000	

BID COMPUTATION SHEET

Date Prepared 1/16/80 Bid No.
Customer HAC Spec. 719728-1
Parko P/N & Name 101535

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	50 Pc. Price EA.	50 Pc. Price EXT.	Pc. Price EA.	Pc. Price EXT.	Labor
	Old Mat'l.			77.92		61.28		51.57			
	less relay			(13.00)		(10.50)		(9.00)			
	plus new relay price			14.60		11.15		8.75			
		Mat'l		79.52		61.93		51.32			
		125%		99.40		77.41		64.15			
		Labor	133%	39.90	127%	38.10	120%	36.00		30.00	
				139.30		115.51		100.15			
		135%		188.06		155.94		135.20			
		115%		216.27		179.33		155.48			

PRICE BREAKS:

1 - 4	
5 - 9	
10 - 24	
25 - 49	
50 - 99	
100 - 249	
250 - 499	
500 - 999	
1000	

BID COMPUTATION SHEET

Date Prepared 1/16/80 Bid No. _____
Customer HAC Spec. 719728-1
Parko P/N & Name 101535

QTY	Part Number	Supplier/ Mfg.	10 Pc. Price EA.	10 Pc. Price EXT.	25 Pc. Price EA.	25 Pc. Price EXT.	50 Pc. Price EA.	50 Pc. Price EXT.	100 Pc. Price EA.	100 Pc. Price EXT.	Labor
1	ND6205 C/C			4.50		3.00		2.00		1.75	
	mod to 201/7			6.00		5.00		4.00		3.00	Labor: 150 min × .20 = $30
	plating			2.50		1.25		1.25		1.00	
1	80138			7.00		5.00		4.00		3.00	
1	label			1.10		.95		.80		.72	
1	90GF/63W-HP-10A			2.50		2.00		1.75		1.58	
40	ES161-1			1.00		1.00		1.00		1.00	
2	2A2E103 .01/400		.85	1.70	.70	1.40	.60	1.20	.55	1.10	
1	67E910 30/50			4.00		3.60		3.65		3.50	
5	CS13		1.10	5.50	.90	4.50	.80	4.00	.70	3.50	
3	1N4005		.33	.99	.33	.99	.25	.75	.25	.75	
5	1N4002		.25	1.25	.25	1.25	.18	.90	.18	.90	
1	1N970B			.35		.35		.35		.20	
1	1N821A			2.90		2.30		2.30		1.70	
5	1N4148		.26	1.30	.26	1.30	.19	.95	.19	.95	
1	MIL-R-39016/6-1	09L		13.00		10.50		9.00		8.70	
2	2N2222A		.60	1.20	.60	1.00	.40	.80	.40	.80	
1	PC4416			7.00		6.00		6.00		5.50	
2	MC1558G		1.94	3.88	1.61	3.22	1.29	2.58	1.29	2.58	
14	RN60		.35	4.90	.25	3.50	.25	3.50	.18	2.52	
9	RCE07		.15	1.35	.13	1.17	.11	.99	.09	.81	
1	3329H-1-502K			2.00		1.60		1.40		1.00	
1	" " 102K			2.00		1.60		1.40		1.00	
		Mat'l.		77.92		61.28		51.57		47.56	
		125%		97.40		76.60		64.46		59.45	
		Labor	133	39.90	127	38.10	120	36.00		30.00	
				137.30		114.70		100.46		89.45	
		135		185.36		154.85		135.62		120.76	
		115		213.16		178.02		155.96		138.87	

PRICE BREAKS:

1 - 4	_____
5 - 9	_____
10 - 24	_____
25 - 49	_____
50 - 99	_____
100 - 249	_____
250 - 499	_____
500 - 999	_____
1000	_____

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU 50 pcs

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	~~LOT~~
	20117	Can & Cover Modif	1	7.10				9.50
TB1	80138	PC Board	1					3.00
	90615	Label	1				1.50	1.50
J1	90GF/63W-HP-10A	Header w/brn dot	1			Elec Ind		4.50
	160-1	Silicon Potting Compound	85 gms				.06	4.25
C1, C2	ZA2E103	Capacitor .01uf/400V	2			Need std	50	1.00
C3	69F910	Capacitor 30uf/50V	1			need std.	3.00	3.00
C4, C7	CS13	Capacitor 2.2uf/20V	2					
C5, C8	CS13	Capacitor 6.8uf/35V	2					
C6	CS13	Capacitor 1uf/35V	1					
CR1, CR2, CR3	1N4005	Diode	3			See Work Sheets w/Book	20	60
CR4, CR5, CR6, CR7, CR15	1N4002	Diode	5			prices need new stds.	15	75
CR8	1N970B	Diode, zener	1				55	55
CR9	1N821A	Diode, zener	1				1.25	1.25
CR10, CR11, CR12, CR13, CR14	1N4148	Diode	5				.06	30

CII - Communication Tests

Sheet 3

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

GENICOM - Mil Parts for GE

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N (used) NEW OLD THRU _____

REF. DES.	P/N Set	DESCRIPTION Set	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	~~PARKO P.O. NO.~~ Need	LOT
morstar 50 per	CII 9175	GENICOM 85 17.50					12.00	12.50
K1 GE Mil Line	MIL-R-39016/ 6-109L 50	Relay (m)		12.00	17.25	15 @ 12.50		
Q1,Q2	2N2222A	Transistor	2	.53	[illegible]	JAN 3/100	~~.53~~ 36	~~.53~~ ~~1.06~~ .72
T1	PC-4416	Transformer	1	17.60	[illegible]	Microtran 11/85 9.60/50		8.00
U1,U2	MC1558G	Dual Op Amp	2		[illegible]	Motorola (or equiv)	1.27	2.54
R1	RN60 100 actual .06	Resistor 75K	1	.06	[illegible]		.24	.24
R2	RN60	Resistor 23.7K	1	[illegible]	[illegible]			.24
R3,R4,R5	RN60	Resistor 464K	3	[illegible]	[illegible]			.72
R6,R7,R8	RN60	Resistor 100K	3	.06	.75			.72
R9	RN60	Resistor 12.1K	1	.06	.29			.24
R13	RN60	Resistor 5.62K	1	[illegible]	[illegible]			.24
R15	RN60	Resistor 8.25K	1	.06	[illegible]			.24
R19	RN60	Resistor 2.15K	1	.06	.29			.24
R21	RN60	Resistor 4.22K	1	.06	[illegible]			.24

Parko
ELECTRONICS CO INC.
SANTA ANA, CALIFORNIA

PARTS LIST & TRACEABILITY RECORD

DATE _____ PARKO P/N 101535 CUSTOMER P/N 719728-1 SHOP ORDER NO. _____

CUSTOMER & P.O. NO. _____ QTY _____ S/N _____ THRU _____

Actual Cost Old. NEW PRICE

REF. DES.	P/N	DESCRIPTION	QTY PER UNIT	TOTAL QTY	INSP	MANUFACTURER	PARKO P.O. NO.	LOT
R23	RN60 .06	Resistor 348K	1	.06	29	(timing 1 sec)	.24	.24
R10	RC07 actual	Resistor 47K	1	.06	.12		.15	.15
R11	RC07 .06	Resistor 100 ohm	1	.06	.12			.15
R12	RC07	Resistor 820 ohm	1	.06	.12			.15
R16, R24	RC07	Resistor 10K	2	.06	.20			.30
R17	RC07	Resistor 100K	1	.06	.12			.15
R18	RC07	Resistor 2.7K	1	.06	.12			.15
R22	RC07	Resistor 1.5M	1	.06	.12			.15
R25	RC07	Resistor 330K	1	.06	.12			.15
R14	3329-H-1-502K	Potentiometer 5K	100@ 1	1.32	1.75	Bourns 1.50 std		1.76
R20	3329-H-1-102K	Potentiometer 1K	100@ 1	1.32	1.75	Bourns		1.76
						Total		$62.69
						$40.66 Shipping		

CBA	2.60
COOLER	0.40
PLATING	3.50
MOD	2.00
	8.50

6-20-80

MIL-R-39016/6-109L Relay

Norstan

Communication Inst.	GENICON	17.50
	CTI	9.75

UNIVERSAL

MADE IN LOS ANGELES

STOCK NO. 113